File No. 940/34

19

Collection No. 111 / IV

Pros. Serial Nos. [illegible] – 141

Subject.

M.A.T. & Residency Budget for 1934-35.

EXCESSES AND SAVINGS.

Previous References.	Later References.
	31/10/46

S. 97.—(Blue).

MFP—168S&P—(M-184)—11-8-34—60,000.

Additional grant required under Demand No. 77 - Refunds.

---

(4)

The following statement shows the budget allotment, probable expenditure and the excess and savings under "Demand No. 77- Refunds" in the current year's Assigned Tract Budget:-

Sub-Head.	Modified appropriation for 1934-35.	Probable expenditure for 1934-35.	Excess + Savings -
D- Stamps.	14,500 ✓	18,000	+ 3,500 ✓
G. Miscellaneous Revenue.	3,23,100 + 32,400* = 3,55,500 ✓	3,54,929	- 571 ✓
H.2-Land Revenue.	2,900 ✓	3,030	+ 130 ✓
H.3-Excise.	300 ✓	40 ✓	-260 ✓
H.5-Registration	100 ✓	100 ✓	...
H.8-Administration of Justice	900 ✓	1,420 ✓	+ 520 ✓
H.10-Police.	100 ✓	100 ✓	
H.14-Medical	1,000 ✓	1,000 ✓	
H.16-Agriculture	100 ✓	35 ✓	- 65
S.N.82.	3,75,400 ✓	3,78,654 ✓	+ 3,254 ✓

Vide G.of I. Finance Department Audit order No.D/ 874-B, dated the 12th Feby.1935.

The savings of Rs.896/- ✓ shown above can be adjusted towards the excess under "H.2-Land Revenue", "H.8-Administration of Justice" and a portion of excess under "D-Stamps". The Government of India may, if approved, be asked to sanction an additional allotment of Rs.3254/- to cover the balance under "D.Stamps".

Draft Express letter to the Govt. of India and a reappropriation statement are submitted for approval.

28/2/35

1.3.35.

T.H.T. 28-2-35

Issued : S.Nos. 94-95

D.No. 1527.
D.No. 1574.
D.No. 1594.
D.No. 1603.
× D.No. 1629.
D.No. 1630.
D.No. 1643.
D.No. 1655.
D.No.1687.
D.No. 1689
D.No. 1768.
D.No. 1876.
D.No. 2195.
D.No. 2276.
D.N° 2447.
D.N° 2591

S. N° 99–118

* Removed – to be dealt-with separately under "29-Political"

× (L) (b) A consolidated statement showing the anticipated excesses and savings in the Bangalore Budget Estimates for 1934-35 is prepared and submitted. It will be seen from the abstract on the last page of the statement - that there is a net excess of Rs.2,285/- under "Account III-Medical". If approved, an application may be made to the Government of India for additional funds to cover the excess.

Three re-appropriation statements and a draft Express letter to Polindia are submitted.

The Financial Adviser may see the file U.O.

(A separate statement showing the excess and saving under "29-Political" is under preparation and will be submitted shortly).

THE HON'BLE THE RESIDENT'S TREASURER No. U.O. 13 MAR. 1935 BANGALORE.

13/3/35.

Secretary.

(7) With F.A. for seen and advise

U.O. No 940/34. & 13/3/35.

13.3.35.

(8) Seen.

In the re-appropriation statement draft II, a sum of Rs.71/-, savings anticipated under "F grants in aid to Non Government Special Schools" is proposed to be re-appropriated to Account III Medical etc. A sum of

OFFICE OF THE RESIDENT IN MYSORE. BANGALORE. 13 MAR. 1935 Regd No. 2622

(10)

The drafts have been revised and a reappropriation statement under "Education" added in accordance with the suggestions made by the Financial Adviser. Savings and excesses since reported have also been taken into account in revising the statements.

For orders whether the drafts may now issue.

15.3.35.

(From para 1)

Secy.
Howsaj

T.N.T.
18-3-35.

18.3.35

Issued: S.Nos. 119—123

STATEMENT SHOWING THE EXCESS AND SAVINGS IN THE BANGALORE BUDGET ESTIMATES FOR THE YEAR 1934-

Budget Heads.	Budget Allotment for 1934-35.	Reappropriation or surrender made. More Less -	Total Appropriation.	Estimated Expenditure for 1934-35.	Excess.	Savings.
1.	2.	3.	4.	5.	6.	7.
MYSORE ASSIGNED TRACT BUDGET.						
Account I- Police.						
A-Dist.Executive Force-District Police.						
A.1- Pay of Officer.	14,900	+ 250	15,150	15,150	..	..
A.2- Police Force.	1,70,700	- 1,227 - 500 - 2,145 = 3,872	1,66,828	1,64,795	..	2,033
A.3- Office Establishment	11,500	+ 317	11,817	12,065	248	..
A.4- Allowances, Honoraria, etc.	18,200		18,200	16,669	..	1,531
A.5- Works.	13,200		13,200	13,200	..	..
A.6- Clothing & other supplies.	26,100	- 8,440 1492 6948	17,660	19,152	1,492	..
A.7- Contingencies.	12,700		12,700	12,584	..	116
A.8- Grants-in-aid, contributions etc.	600		600	600	..	..
A.9-Deduct Establishment charges, etc.recovered from other Govts., Deptts.etc.(Motor Fire Engine)	- 2,000		-2,000	-2,000 -1,500	500.	..
B. RAILWAY POLICE.						
B.1-Pay of Officer.	1,100	+ 40	1,140	1,140	..	..
B.2- Pay of Establishment.	37,700	+ 620	38,320	37,961	..	359
B.3- Other charges.	18,300	-1,445	16,855	17,010	155	..
	3,23,000	-12,530	3,10,470	3,08,326	1,895	4,039
Account II -Education.						
A.1-University - Govt. Professional Colleges.	600		600	506	..	94
A.2-University - Grant-in-aid & Building Grant.	16,000	+ 200	16,200	16,200	..	..
B. Grants-in-Aid to Non-Govt.Secondary Schools.	1,73,900	-3,952 -1,950 -5.902	1,67,998	1,67,998	..	..
C.Primary - Govt.Primary Schools.						
C.1- Pay of establishment	2,500	- 215	2,285	2,285	..	..
C.2- Other charges.	600	- 284	316	316	..	..
D.- Grant-in-Aid to Non-Govt.Primary Schools.	1,14,800	+ 3,952 +1,120 5,072	1,19,872	1,19,872	..	..
C.O.	3,08,400	- 1,129	3,07,271	3,07,177	..	94

Remarka.

8.

5905
5905

STATEMENT SHOWING THE EXCESS AND SAVINGS IN THE BANGALORE BUDGET ESTIMATES FOR THE YEAR 1934-35.

Budget Heads.	Budget Allotment for 1934-35.	Reappropriation or surrender made. More -Less.	Total Appropriation.	Estimated expenditure for 1934-35.	Excess.	Savings.	Remarks.
1.	2.	3.	4.	5.	6.	7.	8.
Account II -Education (Contd.)							
B.F...	3,08,400	- 1,129	3,07,271	3,07,177	..	94	
E.1- Pay of Establishment.	7,600	..	7,600	7,544	..	56	
E.2- Other Charges.	6,500	+ 139	6,639	6,639	..	..	
E.3- Deduct - Charges regarding recovered from the Coorg Administration 1/3rd share debitable to Coorg.	- 2,600	+ 72	-2,528	- 2,528	..	..	
F. Grants-in-Aid to Non-Govt. Special Schools.	12,000	+ 37	12,037	11,966	..	71	
G. 1- Inspection.							
G.1(1)- Pay of Officers.	8,200	+ 364	8,564	8,564	..	..	
G.1(2) - Pay of Establishment.	8,500	- 401 - 203 - 604	7,896	7,748	..	148	
G.1(3)- Other charges.	4,000	..	4,000	3,990	..	10	
G.1(4)-Deduct - charges recovered from Coorg Administration.	- 5,800	+ 375	-5,425	-5,425	..	..	

G.2 - Scholarships.	11,700	..	11,700	11,700	..	..
G.3- Miscellaneous.	3,500	+ 746	4,246	4,246	..	..
	3,62,000	--	3,62,000	3,61,621	..	379
Account III-Medical & Public Health.						
A- Medical- Hospitals & Dispensaries.						
A-1- Pay of Officers.	23,700	+ 5,522	29,222	30,462	1,240	..
A-2. Pay of Establishment.	75,000	+ 100	75,100	75,000	..	100
A.3- Allowances, Honoraria etc.	24,800	+ 9,000	33,800	34,300	500	..
A.4- Cost of medicines & diet of petients.	73,000	+16,500	89,500	91,000	1,500	..
A.5- Works.	14,300		14,300	14,300	..	..
A.6- Other Expences.	60,100	+ 10,850	70,950	72,900	1,950	..
A.7- Grants-in-Aid, Contribution etc.	13,200	..	13,200	14,300	1,100	..
A.8- Establishment & other charges paid to Bangalore Municipality.	900	..	900	900	..	..
C.O.	2,85,000	41,972	3,26,972	3,33,162	6,290	100

STATEMENT SHOWING THE EXCESS AND SAVINGS IN THE BANGALORE BUDGET ESTIMATES FOR THE YEAR 1934-35.

Budget Heads.	Budget Allotment for 1934-35.	Reappropriation or surrender made More - Less.	Total Appropriation.	Estimated Expenditure for 1934-35.	Excess	Savings.	Remarks.
1.	2.	3.	4.	5.	6.	7.	8.
Account III-Medical (Contd).							
B.F...	2,85,000	41,972	3,26,972	3,33,162	6,290	100	
B. Medical-Mental Hospital.	15,000	..	15,000	13,600	..	1,400	
C. Medical Schools & Colleges Scholarships.	5,000	+ 400	5,400	5,200	..	200	
D.English charges (High Commr.) on stores - Non-Voted.	..	+1,120	1,120	1,120	..	..	
E.Public Health Establishment							
E.1-Pay of Establishment	700	..	700	700	..	..	
E.2- Other Charges.	300	..	300	300	..	..	
F.- Grants-in-Aid for Public Health Purposes	2,00,000	..	2,00,000	2,00,000	..	..	
	5,06,000	43,492	5,49,492	5,54,082	6,290	1,700	
Account IV-Other Expenditure Heads.							
A. Land Revenue.	...	+ 274	+274		..	..	
B.Excise.							
B.1-Pay of Officers.	6,300	+ 274	6,574	6,188			

B.2-Pay of Establishment	5,500	+ 386	5,886	5,591	..	295
B.3-Other charges.	58,200	-4,420	53,780	53,617	..	163
	70,000					
C. - Stamps.	2,000	+ 600	2,600	2,600	..	..
D.-Registration.						
D.1- Pay of Establishment.	3,700	-316	3,384	3,252	..	132
D.2- Other charges.	300	..	300	237	..	63
	4,000					
E.-General Administration-District Administration.						
E.1- Pay of Officers.	28,900	+ 1,332	30,232	30,950	718	...
E.2- Pay of Establishment	12,000	+ 3,275	15,275	15,005	..	270
E.3- Other charges.	10,100	+ 1,932	12,032	12,[illegible]	146	..
	51,000					
F.-Administration of Justice.						
F.1- Law Officers.	2,400	+ 400	2,800	2,500 -490		210
C.O.	1,29,400	3,737	1,33,137	1,32,482	864	1,519

STATEMENT SHOWING THE EXCESS AND SAVINGS IN THE BANGALORE BUDGET ESTIMATES FOR THE YEAR 1936-36.

Budget Heads.	Budget Allotment for 1936-36.	Reappropriation or surrender made More + Less.	Total Appropriation.	Estimated Expenditure for 1936-36.	Excess	Savings.	Remarks.
1.	2.	3.	4.	5.	6.	7.	8.
F.-Administration of Justice (contd).							
B.F.....	1,29,400	3,737	1,33,137	1,32,482	864	1,519	
F.2- Judicial Commissioner.							
F.2(1)- Pay of Officers.	3,200	+ 324	3,524	3,524	..	..	
F.2(2)- Pay of Establishment	3,600	- 145	3,455	3,455	..	..	
F.2(3)- Other charges.	1,200	- 179	1,021	1,021	..	..	
	8,000						
F.3- Civil & Sessions Courts.							
F.3(1)- Pay of Officers.	11,500	+617	12,117	12,117	..	..	
F.3(2)- Pay of Estts.	20,800	..	20,800	20,800	..	..	
F.3(3) Allowances, Honoraria, etc.	1,100	- 183	917	830	..	87	X
F.3(4)- Contingencies.	2,300	..	2,300	2,300	..	..	
	35,700						

X

F.4- Criminal Courts.						
F.4(1) Pay of Officers.	9,100	+ 1,058	10,158	10,662	504	
F.4(2) Pay of Estts.	9,100	+ 200	9,300	9,020	..	280
F.4(3) - Other charges.	2,700 20,900		2,700	2,350	..	350
G.-Jails & Convict Settlements.	16,000	+ 449	16,449	17,800	1,351	..
H.Ecclesiastical.	..	..	..	..	..	..
K. I. Political.	20,000	+ 2,781	22,781	22,781	..	..
					..	..
J. **K.-Agriculture- Veterinary Charges.**						
J.1-Pay of Officers.	..	+ 1,730	1,730	1,730		
J.2- Pay of Establishment	5,700	- 426	3,544	3,544	..	..
		-1,730			..	..
		2,156				
J.3- Other Charges.	4,300 10,000	- 194	4,106	4,006	..	100
K.Miscellaneous Departments.-						
K.1- Registrar of Joint Stock Companies. and Administration of Indian Partnership Act.1932, Bangalore,						
K.1-Pay of Establishments.	1,000	+ 847	1,847	1,847	..	..
K.2- Other charges...	1,000	+1,000	2,000	1,335	..	665
L. Civil Works.	..	..	..	..	..	..
C.O.	2,42,000	9,886	2,51,886	2,51,604	2,719	3,001

STATEMENT SHOWING THE EXCESS AND SAVINGS IN THE BANGALORE BUDG

Budget Heads.	Budget allotment for 1934-35.	Reappropriation or surrender made. More + Less -.	Total Appropriation.	Estimated expenditure for 1934-35.
1.	2.	3.	4.	5.
B.F.....	2,42,000	9,886	2,51,886	2,51,604
M. - Superannuation Allowances & Pensions.	44,000	+ 1,000 + 3,626 4,626	48,626	48,626
N.- Stationary & Printing.	2,000	..	2,000	2,000
O.-Miscellaneous - Donations for charitable purposes.	12,000	+ 1,144	13,144	13,644 -500 13,144
Grant Total - Acct. IV.	3,00,000	15,656	3,15,656	3,15,874

A B S T R A C T.

ACCOUNT I - POLICE.	3,23,000	- 12,530	3,10,470	3,08,326
ACCOUNT II- EDUCATION.	3,62,000	..	3,62,000	3,61,621
ACCOUNT III- MEDICAL.	5,06,000	+43,492	5,49,492	5,54,082
ACCOUNT IV- OTHER EXPENDITURE HEADS.	3,00,000	+ 15,656	3,15,656	3,15,874
GRAND TOTAL.	14,91,000	46,618	15,37,618	15,39,903

12-3-81

"T ESTIMATES FOR THE YEAR 1934-35.

Excess	Savings.	Remarks.
6.	7.	8.
2,719	3,001	
..	..	
..	..	
500	..	
3,219	3,001	

	Net accru	Amount now re-appropriated
	..	..
	− 2,144	
	+ 21,144	
	− 379	
	+ 379	
	+ 4,590	
	+ 218	
	− 2,305	
	+ 2,285	
	− 218	
	− 2,123	
	+ 4,808	
	− 2,523	
	+ 2,285	

D.No.1922.

S.N. 124-11 (illegible)

(11)

The total grant of Rs.800/- on account of supply of liveries to peons in the Resident's Office, Resident's Treasury and the Residency Surgeon's Office for 1934-35 has already been exceeded by a few rupees; but this excess and the additional sum of Rs.6/- now asked for by the Treasury Officer can be met by re-appropriation from savings under other heads. The contract grant for liveries is Rs.1,090/-; there is therefore no objection to expenditure being incurred up to that limit provided funds can be made available.

Draft submitted.

* S.N. 93 (R) F.D.C.-31

14-3-35

Asst. Secy. / ~~Addl. Supdt.~~

15/3/35

Issued:

S.N. 125

C.P.83
F 940-34

(B)

(12)

(L)

Please see S.N.36. The Treasury Officer now reports that the additional allotment of Rs.500/- applied for is not required and that it may be surrendered, if already sanctioned by the Government of India. Draft telegram to Govt. of India is submitted for approval.

19.3.35

Secy.

T.N.T.
19-3-35.

20.3.35.

Issued:

S.N.126

(L) (13)

A sum of Rs.2000/- (in round figure) has been sanctioned by the Government of India in the Mysore Residency Budget estimates for 1934-35 on account of "Share of cost of the upkeep and working of the Motor Fire Engine for the C. & M. Station, Bangalore", against Rs.1500/- proposed by the Resident. The Commissioner of Police estimates the actual expemditure under this head at Rs.1500/- only. The savings of Rs.500/- may therefore be surrendered to the Govt. of India. Draft telegram submitted.

+ (R)

(S)

20.3.35

Secy.

T.N.T.
20-3-35.

21.3.35.

Issued:

S.W.127

D.No-2536. S.N. 128

D.No. 2797. S.N. 129 (Will be flotted in later)

(14)

May be filed.

22.3.35

Addl. Supdt.
(Through Head Clerk).

(15)

The whole question of the grant payable to the Munucipal Commission from the Road Dev. Fund is under reconsideration. Final orders have not yet been issued. Since no grant has been paid in 1934-35, plus and minus appropriations are not necessary for that year

22/3

T.H.T.
22-3-35

23/3/35

MYSORE RESIDENCY BUDGET FOR 1934-35.

(L) (16)

A statement showing the anticipated excesses and savings in the Mysore Residency Budget estimates for 1934-35 is prepared and submitted. It will be seen that the following excesses and savings are anticipated under the main sub-heads:-

	Excess. Rs.	Savings. Rs.
B.2-Pay of Establishments.	+568	..
B.3-Allowances, Honoraria, etc.	..	-2,662
B.4-Supplies & Services.	+ 63	..
B.6-Contingencies.	+2,064	..
Total.	+2,695	-2,662
Net excess.	+33	

The anticipated savings of Rs.2,662/- under "B.3-Allowances, Honoraria etc. (T.A.)" may be re-appropriated to meet the excesses under ~~the~~ other head. This will ~~leave~~ leave a net excess of Rs.33/- under "B-6-Contingencies". As funds are not available to meet this excess, expenditure under this head will have to be reduced by Rs.33/-.

A re-appropriation statement is submitted for approval.

20/3.35.

T.N.T.
20-3-35

Cashier to see pl.
25-3-35

27-3-35

HIS HIGHNESS THE RESIDENT'S TREASURY
No. 81
21 MAR 1935
BANGALORE

Seen.

(17)

With F.A. please see and advise.

21.3.35.

2/o. No 940/34. d 21-3-35.

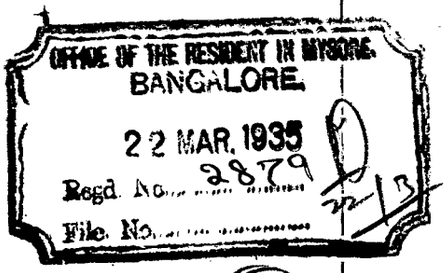
(18)

The re-appropriation statement may issue.

Shamsudeen
22-3-35

a
22/3

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.
U.O.No. 154 Dated 22nd March 1935.



(19)

If approved, the draft may now issue.

Mayne
22.3.35

(From previous page)

Secretary.

T.N.T.
22-3-35

Coke
23.3.35.

Issued:

S.N.130.

19/Q

STATEMENT SHOWING THE EXCESS AND SAVINGS IN THE MYSORE RESIDENCY BUDGET ESTIMATES FOR 1934-35.

Budget Head.	Budget Estimates for 1934-35.	Amount reappropriated.	Total.	Expenditure up to end of February.	Probable expenditure for the rest of the year.	Total.	Excess.	Savings.	Remarks.
1	2	3	4	5	6	7	8	9	10
Political.									
B.1 Pay of Officers	81,200	+ 6,869	88,069	80,509	7,560	88,069	..	..	—
B.2 Pay of Establishment.	35,600	+ 2,371	37,971	35,387	3,152	38,539	+ 568	..	+ 568
B.3-Allowances, Honoraria etc.									
Cost of passages granted under the superior Civil Services Rules, 1924.	..	..	..	..	..	..	..	..	
Travelling Allowance.	12,000	..	12,000	8,466	872	9,338	..	— 2,662	
Sumptuary Allowance.	6,000	..	6,000	5,500	500	6,000	..	..	
	18,000	..	18,000	13,966	1,372	15,338	..	— 2,662	— 2,662
B.4-Supplies & Services.									
Maintenance & Renewal of Agency and Residency Furniture.	6,000	..	6,000	5,773	227	6,000	..	..	
Purchase & repair of tents.	100	..	100	77		77			

Purchase & repair of motor cars,&c.	1,500	..	1,500	1,572	14	1,586	+ 86	..	
	7,600	..	7,600	7,422	241	7,663	+ 86	− 23	+ 63
B.6-Contingencies.									
Liveries & Warm Clothing.	800	..	800	338	474	812	+ 12	...	
Tour charges.	2,300	..	2,300	1,433	440	1,873	..	− 427	
Service Postage & telegram charges.	2,500	..	2,500	2,448	52	2,500	..	..	
~~Offic~~ Other expenses and miscellaneous.									
Pay of Menials.	1,600	..	1,600	1,520	187	1,707	+ 107	...	
Rents,Rates & Taxes.	1,700	..	1,700	2,577	23	2,600	+ 900	...	
Purchase of books & publication.	1,000	..	1,000	868	504	1,372	+ 372	...	
Office expenses & miscellaneous.	4,700	..	4,700	4,560	1,240	5,800	+ 1,100	...	
	14,600	..	14,600	13,744	2,920	16,664	+ 2,491	− 427	
						~~16,671~~	~~2645~~ 2,064	~~1652~~	+ 2,064

16,671
14,640
2,031

+ 3,145 − 3112 + 33.

P.T.O

STATEMENT SHOWING THE EXCESS AND SAVINGS IN THE MYSORE RESIDENCY BUDGET ESTIMATES FOR 1934-35.

Budget Head.	Budget Estimates for 1934-35.	Amount reappropriated.	Total.	Expenditure up to end of February.	Probable expenditure for the rest of the year.	Total.	Excess.	Savings.	Remarks.
1	2	3	4	5	6	7	8	9	10
E-Deduct - Charges recovered from other Governments Indian States, Local Funds, etc.						~~3,695~~ ~~3,662~~ +3145 −3112			+33.
Deduct - Amount recovered from the Mysore Assigned Tract & Coorg on account of the pay of the Confidential Clerk and Assistant Secretary.	-1,700	-5,656	-7,356	..	..	-7,356	..	..	
Deduct - ¾ths share of expenditure on the Residency Surgeon's pay recoverable from M.A.T.	-17,800	+375	-17,425	..	..	-17,425	..	..	
	-19,500	-5,281	-24,781	..	..	-24,781	..	..	
Account II - Other expenditure heads.									

F Entertainment charges.	..	..	..	..	..	..	..	..	
J. Works.	7,800	+ 6,950	14,750			14,750	..	..	
Maintenance of cemeteries and Isolated Graves in Mysore State.	2,600	..	2,600			2,600	..	..	
Care & Repair of Residency Grounds.	5,300	+2,000	7,300			7,300	..	..	
	15,700	8,950	24,650			24,650	..	..	
K.4(3)-Other Expenses-Customs Duty on arms and Ordnance Stores.	1,500	..	1,500	1477/28 (1,472)	28	1,500	..	.. 1/	
							~~2,695~~ + 3145	~~2,662~~ - 3,112	= + 33

Aug. 35

T. N. T.

-3-35

(20)

MYSORE RESIDENCY BUDGET FOR 1934-35.

The following further excesses and savings are anticipated in the current year's Mysore Residency Budget estimates:-

	Excess. Rs.	Savings. Rs.
B.3-Allowances, Honoraria, etc.	..	(-) 74
B-6-Contingencies.	+ 540	..
G.4-Russian Refugees	+ 600	..
J - Works.	..	-) 1,066
Total.	+1,140	(-) 1,140

The necessary re-appropriation of funds may be sanctioned.

Draft submitted with fairs.

30.3.35

T.N.T
30-3-35.

Secretary.

Cashier to see pl-

30/3/35

Sum
1-4-35

30.3.35.

Issue S.N (131.)

S.N.'89

Issue 24-1-35.

169
File No.

DEPARTMENT.

BRANCH.

Serial No.

Draft Letter / Memorandum / Telegram

Class for telegrams — Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

To be issued on | Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

No. F.940-34 Dated 30th Jan. 1935
R.O.II.

From

The Asst. Secretary to the Resdt.

To

The Collector & District Magistrate
The Residency Surgeon,
The Commissioner of Police,
The District and Sessions Judge,
Registrar of Assurances and
Registrar of Firms,
The Inspector of Schools, Coorg
and Bangalore,
The Officer in charge of the
Resident's Treasury,
The Assistant Commissioner of
Income-tax,
The Registrar, Resident's Court,
The Manager, Residency Press,

Civil and Military Station, Bangalore.

Subject:- Budget estimates for 1934-35 - Excess and savings.

Sir,

I am directed to request that a statement, in the usual form, showing any anticipated excess or savings in the actual expenditure under the heads under your control (including refunds) as compared with the sanctioned grants in the Mysore Residency and Bangalore budget estimates for 1934-35 may kindly be forwarded in sufficient time for it to reach this Residency not later than the 15th February 1935.

I have etc.,

ASST. SECRETARY TO THE RESDT.

T. N. T.
24-1-35

S. 5.
MGIPC--S1—325 (CPS) DOF—(G-14??)--24-4-31—50,000 Pads.

24-1-35

No. I.T.Gl.3/34-35.

OFFICE OF THE ASSISTANT COMMISSIONER OF INCOME-TAX, C. & M. STATION,

Bangalore, the 12th February *193* 5.

FROM

L. J. MacIver, Esq., I.C.S.,
ASSISTANT COMMISSIONER OF INCOME-TAX,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Secretary to the Hon'ble the Resident
in Mysore and Commissioner of Income-tax,
Civil & Military Station, BANGALORE.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
14 FEB. 1935
Regd No. 1575
File No.

Subject:— Budget Estimates - 1934-35 - REFUNDS.

SIR,

With reference to your endorsement No.1189, dated the 10th February, 1934, I have the honour to inform you that the sanctioned grant under the head "Demand No.77 - Refunds - B.1 - Income-tax" for the year 1934-35 is Rs.1,35,000/-. The expenditure incurred up to the 31st January, 1935 is Rs.1,23,570/- and the probable expenditure during the remaining part of the year is anticipated to be Rs.26,430/- making up a total of Rs.1,50,000/-.

I have the honour to be,
Sir,
Your most obedient servant,

ASSISTANT COMMISSIONER.

MVS.

DESPATCHED
13 FEB. 1935

No. I.T.Gl.3/34-35.

OFFICE OF THE ASSISTANT COMMISSIONER OF INCOME-TAX, C. & M. STATION,

Bangalore, the 13th February *193* 5.

S.N.911

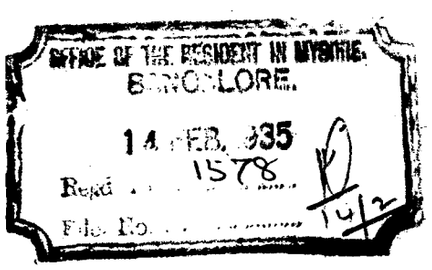
171

FROM

L. J. MacIver, Esq., I.C.S.,

ASSISTANT COMMISSIONER OF INCOME-TAX,
CIVIL AND MILITARY STATION,
BANGALORE.

To



The Secretary to the Hon'ble the Resident
in Mysore & Commissioner of Income-tax,
Civil & Military Station, BANGALORE.

Subject:— Budget Estimates for 1934-35.
Excess and Savings.

SIR,

Not put up

With reference to your letter No.F.940-34/R.C.II, dated the 30th January, 1935, I have the honour to forward herewith the statement called for therein.

I have the honour to be,
Sir,
Your most obedient servant,

ASSISTANT COMMISSIONER.

MVS.

Statement showing the anticipated excess or saving in the actual expenditure as compared with the sanctioned Grants for 1934-35.

Particulars.	Sanctioned Grant for 1934-35.	Grant Reappropriated.	Grant after modification.	Actual expenditure up to 31st January, 1935.	Probable expenditure for the remaining part of the year including disbursing officer's commitments and liabilities.	Total of Cols. 5 & 6.	Excess.	Saving.	
1.	2	3	4	5	6	7	8	9	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
A.1-Pay of Officers	..	..	..	..	..	..	..	..	
A_2- Pay of establishment	9,100	..	..	8,012	1,588	9,600	500	..	(a)
Less Cut	..	..	..	250	50	300	..	300	
A_3- Allowances, Hon.Etc.	200	..	..	51	..	51	..	149	(b)
A_6- Contingencies	700	..	..	448	252	700	..	..	
II - Taxes on Income - REFUNDS	1,35,000	..	..	1,23,570	26,430	1,50,000	15,000	..	(c)

(a) Excess due to creation of temporary posts sanctioned during the year.
(b) The saving of Rs.149/- may be used towards the expenditure incurred in Mr. Chinnaswamy Mudaliar's case referred to High Court and additional allotment got for the balance.
(c) No application for appropriation is necessary - Vide letter C.No.262-Gl., dated the 21st January, 1934, from the Central Board of Revenue.

2273
2124

Office of the Asst. Commr. of Income-tax,)
Civil & Military Station, Bangalore.)
13th February, 1935.

MVS.

ASST. COMMISSIONER OF INCOMETAX.

Aug/32.

DEPARTMENT. RESIDENCY PRESS,
Bangalore.

No. 603-Press. Encl. 1 S.N.92
26.

The 13th February 19 35. 17

The undermentioned ~~papers~~ statement is submitted to the Assistant Secretary to the Hon'ble the Resident in Mysore, Bangalore, with reference to Residency Office letter No. F.940-34 dated 30th January 1935 R.O.II.

~~By order~~,

Not required

P. C. Ratnavelu Mudr.
Manager.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
14 FEB 1935
Read No. 1579
File No. 14/2

List of papers forwarded.

~~Copies~~
~~Original~~ A copy of statement showing the anticipated excess or savings in the actual expenditure of the Residency Press, Bangalore for the year 1934-35 as compared with the sanctioned grants.

No.

S. 8.
DCFP—367S&P—(G-492)—29-7-30—2,00,000.

Statement showing the anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for the year 1934-35.

174

Particulars.	Grant sanctioned for 1934-35.	Actual expenditure up to 15th February 1935.	Probable expenditure for the remaining part of the year 1934-35.	Total of Cols 3 & 4.	Excess. (+)	Saving. (−)
1	2	3	4	5	6	7
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
R.1. Residency and Agency Presses-Mysore Residency.						
R.1(1).Pay of Establishment.						
Manager, etc.	13,500	11,703	(a)1,084	12,787	-	(d) 713
R.1(2). Other Charges.						
Contingencies, supplies and services.	6,300	7,631	(b) 185	7,816	1,516	-
Works--repairs, etc.	200	197	(c) 200	397	197	-
Total.	6,500	7,828	385	8,213	1,713	-
Grand Total.	20,000	19,531	1,469	21,000	+1,713	− 713
					+ 1,000	

(a) Pay of Establishment payable on 1st March 1935.

(b)

1. Pay of Menials payable on 1st March 1935.	...	Rs.	100	0 0
2. Railway freight on office stationery.	...	"	20	0 0
3. Electric Light & Power for February 1935.	...	"	15	0 0
4. Office Contingencies for February and March.	...	"	50	0 0
	Total	"	185	0 0

(c) This amount is required to meet the cost of the following:-

1. Annual White-washing.	Rs.	94	0 0
2. Electric connection to the Treadle machine etc.	"	102	0 0
3. Other charges.	"	4	0 0
Total	"	200	0 0

(d) This amount may kindly be reappropriated to R.1(2) Other Charges. An additional allotment of Rs. 1,000/- is required under the same head for which the Controller of Printing and Stationery, India, New Delhi, has been addressed already.

P.C. Ratnam Murthy
Manager, 13/7/35
Residency Press, Bangalore.

Issued

MYSORE RESIDENCY BUDGET for 1934-35.

Demand No.75 - Stationery and Printing.

175

. C. 25.

S.N. 93

Form of statement to accompany all applications for sanction to expenditure not provided for in Budget.

Expenditure proposed to be provided for :—
Rs. 713/- under "R.1(2)-Other Charges".
of (*a*)

} Major head.
} Minor head.
on account
} Sub head.
} Detailed head.

Amount proposed to be spent during current year — Rs.
Amount proposed to be spent during future years — Rs.

Proposed re-appropriation for current year.

1 Heads of estimate affected by the proposal. (*b*)	2 Actual expenditure up to date of the proposal (*viz.*,).	3 Amounts as in the estimate passed by Government.	4 Amounts as they will stand after re-appropriation.
	℟	℟	℟
†(1) Heads under which the proposed expenditure will fall.			
Voted.			
Demand No.75-Stationery and Printing			
R.1. Residency and Agency Presses- Mysore Residency.			
R.1(2)-Other charges.		6,500 ✓	7,213(a) +713
Total		6,500 ✓	7,213 ✓
†(2) Heads under which it is proposed to reduce the grants.			
Voted.			
Demand No.75-Stationery & Printing			
R.1. Residency and Agency Presses - Mysore Residency.			
R.1(1) - Pay of Establishment.		13,500 ✓	12,737 (b) ✓
Total		13,500 ✓	12,737 ✓

(*a*) Here enter full description, mentioning the grant, primary unit of appropriation and the Department, or office, or Officer concerned.
(*b*) The same detail must be shown as in the printed estimates of the Government (or the sanctioned estimate), as the re-appropriation has to be effected by transfer of the figures shown therein.
NOTE 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is possible, the urgency and necessity for the expenditure should be fully explained.
NOTE 2.—When the application is submitted for the sanction of a Local Government, the form may be modified in any way the Local Government thinks fit, provided that the Local Government indicates distinctly in the order issued that the new expenditure is to be met by re-appropriation from anticipated savings under the same or another major head under the same grant.
NOTE 3.—The estimates referred to are the Budget and not the Revised estimates. The Revised estimates must never be referred to in this application.
†NOTE 4.—When the figures of more than one grant are involved, the names of the grant should be noted in manuscript above the major heads.

Sanctioned under Rule 67 of the Book of Financial Powers.

Station Mc F. 940-34 R.O. II — (*Signature*)

Date — (*Designation*) SECRETARY TO THE RESID

DOFP—223Audit—(M-234)—28-4-32—10,000.

P.

176

(a) The increase is due to the purchase of a Treadle Machine and Motor at a cost of Rs.3,965/-.

(b) The savings are due to the retirement of Manager, Residency Press and the appointment of a new Manager on a minimum pay.

To

The Manager, Residency Press, Bangalore.
The Accountant General, Madras.
The Accountant General, Central Revenues, New Delhi.
The Controller of Printing and Stationery, New Delhi.

27.2.35

T.N.T

27-2-35.

ORIGINAL SENT TO GOVERNMENT OF INDIA DIRECT AND THE DUPLICATE THROUGH THE ACCOUNTANT GENERAL, MADRAS.

GOVERNMENT OF INDIA.

S. N. 91 DEPARTMENT.

(177)

EXPRESS LETTER

[*N.B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.*]

FROM

Resident Mysore.

To

Polindia

New Delhi.

No. F.940-34 R.O.II *Dated* Bangalore, 1st ~~March~~ 2nd 1935

ADDITIONAL GRANT REQUIRED UNDER DEMAND NO.77 - REFUNDS (M.A.T.Budget).

- - -

Expenditure under the head "Demand No.77-Refunds - D. Stamps-Non-Voted" in the Mysore Assigned Tract Budget for 1934-35 is likely to exceed the sanctioned allotment by Rs.3,254/- as shown below:-

Particulars.	Modified appropriation for 1934-35.	Estimated expenditure for 1934-35.	Anticipated excess.
Demand No.77-Refunds-D. Stamps (Non-voted).	14,500 + 246 (Re-appropriated). 14,746	18,000	3,254

The increase is due to the Transfer duty collected under the Bangalore Municipal Law on instruments of transfer of immoveable property payable to the Municipal Commission being in excess of the amount estimated when the current year's budget was framed.

S. 6. 2.

MGIPC—S1—1859(GI)DCF—(G-1139)—1-1-28—3,60,000

178

2. As the excess amount required cannot be met by re-appropriation and the expenditure is inevitable, I request that the Government of India may be pleased to sanction an additional grant of Rs.3.254/- (Rupees three thousand two hundred and fifty four only).

R E S I D E N T.

The issue of the above has been authorised.

SECRETARY TO THE RESIDENT.

BJ
1/3

C. A. C. 25.

BANGALORE BUDGET ESTIMATES FOR 1934-35.

DEMAND NO. 77- REFUNDS.

179

Form of statement to accompany all applications for sanction to expenditure not provided for in Budget.

Expenditure proposed to be provided for :—
Rs. 896/-
of (a)
of Refunds under "D-Stamps", "H.2-Land Revenue" and "H.8-Administration of Justice".

on account } Major head. } Minor head. } Sub head. } Detailed head.

Amount proposed to be spent during current year — Rs.
Amount proposed to be spent during future years — Rs.

Proposed re-appropriation for current year.

1 Heads of estimate affected by the proposal. (b)	2 Actual expenditure up to date of the proposal (viz.,).	3 Amounts as in the estimate passed by Government.	4 Amounts as they will stand after re-appropriation.	
	R	R	R	
† (1) Heads under which the proposed expenditure will fall.				
NON-VOTED.				
Demand No.77-Refunds.				
D-Stamps.	...	14,500 ✓	14,746 ✓	+ 246
H.2-Land Revenue.	...	2,900 ✓	3,030 ✓	+ 130
H.8-Administration of Justice.	...	900 ✓	1,420	+ 520
TOTAL		18,300 ✓	19,196 ✓	+ 896
† (2) Heads under which it is proposed to reduce the grants.				
NON-VOTED.		3,23,100 ✓		
Demand No.77- Refunds.		+ 32,400 ×		
G. Miscellaneous Revenue.		= 3,55,500 ✓	3,54,929	- 571
H.3-Excise.		300 ✓	40 ✓	- 260
H.16-Agriculture.		100 ✓	35 ✓	- 65
TOTAL		3,55,900 ✓	3,55,004	- 896

× Vide Govt of India, Finance Dept. Audit Order No D/874-B, Dated the 12th February 1935

(a) Here enter full description, mentioning the grant, ptimary unit of appropriation and the Department, or office, or Officer concerned.
(b) The same detail must be shown as in the printed estimates of the Government (or the sanctioned estimate), as the re-appropriation has to be effected by transfer of the figures shown therein.
NOTE 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is possible, the urgency and necessity for the expenditure should be fully explained.
NOTE 2.—When the application is submitted for the sanction of a Local Government, the form may be modified in any way the Local Government thinks fit, provided that the Local Government indicates distinctly in the order issued that the new expenditure is to be met by re-appropriation from anticipated savings under the same or another major head under the same grant.
NOTE 3.—The estimates referred to are the Budget and not the Revised estimates. The Revised estimates must never be referred to in this application.
†NOTE 4.—When the figures of more than one grant are involved, the names of the grant should be noted in manuscript above the major heads.

Sanctioned under Rule 67 of the Book of Financial Powers.

Station

(Signature)

Date

(Designation)
SECRETARY TO THE RESIDENT.

DCFP—223Audit—(M-234)—28-4-32—10,000.

To

180

To

The Collector, Civil and Military Station, Bangalore.

The Officer-in-Charge of the Resident's Treasury, Bangalore.

The Accountant General, Madras.

The Accountant General, Central Revenues, New Delhi.

28.2.35

T.N.T.
28-2-35.

C. A. C. 25. BANGALORE CIVIL & MILITARY STATION BUDGET FOR 1934-35.

Form of statement to accompany all applications for sanction to expenditure not provided for in Budget.

Expenditure proposed to be provided for :— Account II Education-G-General-G.3-Miscellaneous. } Major head. } Minor head.

Rs. 479/- on account

of (*a*) } Sub head. } Detailed head.

Expenditure in connection with the Bangalore European School Examinations.

Amount proposed to be spent during current year Rs. 3979/-

Amount proposed to be spent during future years Rs. 3500/-

Proposed re-appropriation for current year.

1. Heads of estimate affected by the proposal. (*b*)	2. Actual expenditure up to date of the proposal (*viz.*,).	3. Amounts as in the estimate passed by Government.	4. Amounts as they will stand after re-appropriation.
	R	R	R
†(1) Heads under which the proposed expenditure will fall.			
Account II - Education-G.General-G-3-Miscellaneous.	1075	3500	3979 +479
TOTAL	1075	3500	3979
Account II - Education - D-Grant-in-Aid to Non-Government Primary Schools.	..	114800	114321
†(2) Heads under which it is proposed to reduce the grants.			
TOTAL	..	114800	114321

(*a*) Here enter full description, mentioning the grant, primary unit of appropriation and the Department, or office, or Officer concerned.

(*b*) The same detail must be shown as in the printed estimates of the Government (or the sanctioned estimate), as the re-appropriation has to be effected by transfer of the figures shown therein.

NOTE 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is possible, the urgency and necessity for the expenditure should be fully explained.

NOTE 2.—When the application is submitted for the sanction of a Local Government, the form may be modified in any way the Local Government thinks fit, provided that the Local Government indicates distinctly in the order issued that the new expenditure is to be met by re-appropriation from anticipated savings under the same or another major head under the same grant.

NOTE 3.—The estimates referred to are the Budget and not the Revised estimates. The Revised estimates must never be referred to in this application.

†NOTE 4.—When the figures of more than one grant are involved, the names of the grant should be noted in manuscript above the major heads.

No. F.306-35 Sanctioned under rule 67 of the Book of Financial Powers.

Station A. O. II (*Signature*)

Bangalore,

Date 28 February 1935. (*Designation*) SECRETARY TO THE RESIDENT.

DOFP—223Audit—(M-234)—28-4-32—10,000.

182

To

The Inspector of Schools, Coorg and Bangalore.
The Accountant General, Madras.

Copy to Bucget clerk.

BJ

EDUCATIONAL DEPARTMENT.

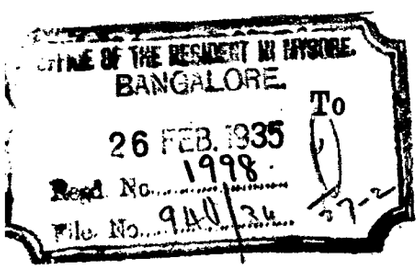
In future letters, please quote No. 647/21-24. dated and short title*	Rec'd. Reg'd.	Enclosures 3 Spare copies	All communications to be addressed to the official address and not by name.

Dated 23-2-1935.

From

F.F.C. Edmonds Esq., M. A., B. Sc.,

Inspector of Schools, Coorg and Bangalore.



To

The Secretary to the Hon'ble the Resident

in Mysore, Bangalore.

Sir,

In continuation of my letter No.587/21-24, dated 20-2-35, I have the honour to enclose herewith a re-appropriation statement (in triplicate) for transfer of funds from one head to the other. Reasons for the transfer are given on the reverse of the Statement.

I have the honour to be,

Sir,

Your most obedient servant,

F.F.C. Edmonds

Inspector of Schools,

Coorg & Bangalore.

184

C. A. C. 25.

Form of statement to accompany all applications for sanction to expenditure not provided for in Budget.

Expenditure proposed to be provided for :— Rs. 2652/-

on account(s) of additional grants required under the several heads of Account-II-Education as noted below.

} Major head. } Minor head. on account } Sub head. } Detailed head.

Amount proposed to be spent during current year — Rs.
Amount proposed to be spent during future years — Rs.

Proposed re-appropriation for current year.

1 Heads of estimate affected by the proposal. (b)	2 Actual expenditure up to date of the proposal (*viz.*,).	3 Amounts as in the estimate passed by Government.	4 Amounts as they will stand after re-appropriation.
	R	R	R
†(1) Heads under which the proposed expenditure will fall			
Account-II-Education-			
A-2-University-Grants-in-Aid to Non-Govt. Arts Colleges-Building grant.	16000	16000	16200
B-Grant-in-Aid to Non-Govt. Primary Schools.	35692	118752 (a)	119872
C-Special-Govt.Special Schools-C-2-Other charges.	4087-	6500	6639
C-3-Deduct charges recovered from the Coorg Administration-1/3rd share debitable to Coorg.	-1837	-2600	-2528
C-1-(4) Deduct charges recovered from the Coorg Administration-Portion of the charges of the Inspector and his establishment debitable to Coorg.	-3935	-5800	-5425
C-3-Miscellaneous.	850	3500	4246
	50859	136352	139004
†(2) Heads under which it is proposed to reduce the grants			
Account-II-Education-			
B-Grant-in-Aid to non-Government Secondary Schools.	93181	169948 (a)	167998
C-Primary-Govt. Primary Schools- C-1-Pay of Establishment.	1903	2500	2285
C-2-Other charges.	165	600	316
C-1-(2) Pay of Establishment.	6117	8099 (b)	7896
TOTAL	101366	181147	178495

(*a*) Here enter full description, mentioning the grant, primary unit of appropriation and the Department, or office, or Officer concerned.
(*b*) The same detail must be shown as in the printed estimates of the Government (or the sanctioned estimate), as the re-appropriation has to be effected by transfer of the figures shown therein.
NOTE 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is possible, the urgency and necessity for the expenditure should be fully explained.
NOTE 2.—When the application is submitted for the sanction of a Local Government, the form may be modified in any way the Local Government thinks fit, provided that the Local Government indicates distinctly in the order issued that the new expenditure is to be met by re-appropriation from anticipated savings under the same or another major head under the same grant.
NOTE 3.—The estimates referred to are the Budget and not the Revised estimates. The Revised estimates must never be referred to in this application.
†NOTE 4. —When the figures of more than one grant are involved, the names of the grant should be noted in manuscript above the major heads.

Station (a) Sanctioned in Secretary's No. E.410127/34, dated 9-11-34. (*Signature*) L Rammoo
Date (b) -do- -do- F.940/34/R.O.II/10-12-34. (*Designation*) Inspector of Schools, Coorg & Bangalore.

DOFP—223Audit—(M-234)—28-4-32—10,000.

Explanatory notes are given on the reverse.

Reasons for deviation.

(1) A-2-University-Grant-in-Aid to non-Government Arts Colleges. — St. Joseph's College is badly in need of certain Science apparatus and a grant is needed.

(2) D-Grant-in-Aid to Non-Government Primary Schools. — The increase is intended to supplement the provision made under Building and Furniture grants and will be met from the saving under "Secondary". The requirements of Primary Schools have been greater than the normal grant of Rs.4000/-.

(3) E-Special-Govt. Special Schools-E-2-Other charges. — The increase is under 'Petty Minor works' administered by the Executive Engineer. The increase is intended to be met from the saving under the same head under 'Primary'

(4) E-3-Special-Deduct charges recovered from the Coorg Administration. 3-1-4-General- -do- — These are based on the actual figures debitable to Coorg funds.

(5) G-3-Miscellaneous. — The increase is due to:-
(a) Increased charges required under remuneration to Examiners in the Eur. School Examinations.
(b) Increased grant of Rs.150/- proposed to be paid to the Boy Scouts Association.
(c) Grant proposed to be paid to the Bangalore Athletic Association.

Inspector of Schools,
Coorg & Bangalore.

C. A. C. 25.

186

Form of statement to accompany all applications for sanction to expenditure not provided for in Budget.

Expenditure proposed to be provided for :— Rs. 2652/- } Major head. } Minor head.
on account(t) of additional grants required under the several heads of Account-II-Education as noted below. on account } Sub head. } Detailed head.

Amount proposed to be spent during current year Rs.
Amount proposed to be spent during future years Rs.

Proposed re-appropriation for current year.

1. Heads of estimate affected by the proposal. (b)	2 Actual expenditure up to date of the proposal (*viz.*,).	3 Amounts as in the estimate passed by Government.	4 Amounts as they will stand after re-appropriation.
	R	R	R
†(1) Heads under which the proposed expenditure will fall.			
Account-II-Education-			
A-2-University-Grants-in-Aid to Non-Govt. Arts Colleges-Building grant.	16000	16000	16200
D-Grant-in-Aid to Non-Govt. Primary Schools.	35692	118752 (a)	119872
E-Special-Govt.Special Schools-E-2-Other charges.	4087	6500	6639
E-3-Deduct charges recovered from the Coorg Administration-1/3rd share debitable to Coorg.	-1837	-2600	-2528
G-1-(4) Deduct charges recovered from the Coorg Administration-Portion of the charges of the Inspector and his establishment debitable to Coorg.	-3935	-5800	-5425
G-3-Miscellaneous.	850	3500	4246
TOTAL	50859	136352	139004
†(2) Heads under which it is proposed to reduce the grants.	0		
Account-II-Education-			
B-Grant-in-Aid to non-Government Secondary Schools.	93181	169948 (a)	167998
C-Primary-Govt. Primary Schools-	1903	2500	2285
C-1-Pay of Establishment.	165	600	316
C-2-Other charges.	6117	8099 (b)	7896
G-1-(2) Pay of Establishment.			
TOTAL	101366	181147	178495

(*a*) Here enter full description, mentioning the grant, primary unit of appropriation and the Department, or office, or Officer concerned.
(*b*) The same detail must be shown as in the printed estimates of the Government (or the sanctioned estimate), as the re-appropriation has to be effected by transfer of the figures shown therein.
NOTE 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is possible, the urgency and necessity for the expenditure should be fully explained.
NOTE 2.—When the application is submitted for the sanction of a Local Government, the form may be modified in any way the Local Government thinks fit, provided that the Local Government indicates distinctly in the order issued that the new expenditure is to be met by re-appropriation from anticipated savings under the same or another major head under the same grant.
NOTE 3.—The estimates referred to are the Budget and not the Revised estimates. The Revised estimates must never be referred to in this application.
†NOTE 4.—When the figures of more than one grant are involved, the names of the grant should be noted in manuscript above the major heads.

Station (a) Sanctioned in Secretary's No. D.10127/34, dated 9-11-34. (*Signature*) L Edmunds
Date (b) -do- -do- F.940/34/R.O.II/10-12-34. (*Designation*) Inspector of Schools, Coorg & Bangalore.

DGP—223Audit—(M-234)—28-4-32—10,000.

Explanatory notes are given on the reverse.

Reasons for deviation.

(1) A-2-University-Grant-in-Aid to non-Government Arts Colleges. — St. Joseph's College is badly in need of certain Science apparatus and a grant is needed.

(2) D-Grant-in-Aid to Non-Government Primary Schools. — The increase is intended to supplement the provision made under Building and Furniture grants and will be met from the saving under "Secondary". The requirements of Primary Schools have been greater than the normal Grant of Rs.4000/-.

(3) E-Special-Govt. Special Schools-E-2-Other charges. — The increase is under 'Petty Minor Works' administered by the Executive Engineer. The increase is intended to be met from the saving under the same head under 'Primary'.

(4) E-3-Special-Deduct charges recovered from the Coorg Administration. G-1-4-General- -do- . — These are based on the actual figures debitable to Coorg funds.

(5) G-3-Miscellaneous. — The increase is due to:-
(a) increased charges required under remuneration to Examiners in the Eur. School Examinations.
(b) Increased grant of Rs.250/- proposed to be paid to the Boy Scouts Association.
(c) Grant proposed to be paid to the Bangalore Athletic Association.

Inspector of Schools,
Coorg & Bangalore.

BANGALORE BUDGET ESTIMATES FOR 1934-35.

Expenditure proposed to be provided for:-

Rs.2,652/- on account of additional grants required under the several heads of Account II-Education as noted below.

Heads of Estimate affected by the proposal.	Amount as in the estimate passed by Government.	Amount as they will stand afte re-appropriatio
	Rs.	Rs.
(1) Heads under which the proposed expenditure will fall.		
NON-VOTED.		
Account II - Education.		
A.2 - University - Grants-in-Aid to Non-Government Arts Colleges.	16,000/-	16,200/- +200
D. Grant-in-Aid to Non-Government Primary Schools.	1,14,800/- +3,952/-(a) 1,18,752/-	1,19,872/- +1,120
E.Special-Government Special Schools- E.2 - Other charges.	6,500/-	6,639/- +139
E.3-Deduct charges recovered from the Coorg Administration - 1/3rd share debitable to Coorg.	-2,600/-	-2,528/- +72
G.1(4) Deduct charges recovered from the Coorg Administration - Portion of the charges of the Inspector and his establishment debitable to Coorg.	8,200 -5,800/-	8,564 +364 -5,425/- +375
G.3 - Miscellaneous.	3,500/-	4,246/- +746
	1,36,352/-	1,39,004/- +2,016
	1,44,552	1,47,568
(2) Heads under which it is proposed to reduce the grants.		
NON-VOTED.		
Account II-Education.		
B.Grant-in-Aid to non-Government Secondary Schools.	1,73,900/- -3,952/-(a) 1,69,948/-	1,67,998/- -1950
C. Primary-Government Primary Schools. C.1 - Pay of Establishment.	2,500/-	2,285/- -215
C. 2 - Other charges.	600/-	316/- -284
G.1 (2) Pay of Establishment.	8,500/- ~~401/-(b)~~ ~~8,099/-~~	7,933 ~~7,896/-~~ -567
	~~1,81,147/-~~	~~1,78,495/-~~ -2652
1,81,548		1,78,532

(a) Vide re-appropriation statement No. D.10127/34, dated the 9th November 1934.

(b) Vide re-appropriation statement No. F.940-34/R.O.II, dated the 10th December 1934.

- - - - -

Sanctioned under Rule 67 of the Book of Financial Powers.

2. Re-appropriation statement No.F.306-35/R.O.II, dated the 28th February 1935 is hereby cancelled.

No.F.940-34
R.O.II.
Office of the Resident in Mysore,
Bangalore // 15 March 1935.

(K/1)

Sd. e. lg. N. Edwards
SECRETARY TO THE RESIDENT.

P.T.O.

(189)

(1) A.2 - University - Grant-in-Aid to Non Government Arts Colleges.
The increase is due to a grant to St. Joseph's College for purchase of certain science apparatus which the College is badly in need of.

(2) D. Grant-in-Aid to Non-Government Primary Schools.
The increase is intended to supplement the provision made under Building and Furniture grants and is to be met from the saving under "Secondary". The requirements of Primary Schools have been greater than the normal grant of Rs.4,000/-.

(3) E. Special - Government Special Schools - E. 2 - Other charges.
The increase is under "Petty Minor Works" and is to be met from the saving under the same head under 'Primary'.

(4) E. 3 - Special - Deduct charges recovered from the Coorg Administration.

These are based on the actual figures debitable to Coorg funds.

G. 1.4- General - do - - do -

(5) G. 3 - Miscellaneous.

The increase is due to:-

(a) increased charges required under remuneration to Examiners in the European School Examinations.

(b) increased grant of Rs.150/- proposed to be paid to the Boy Scouts Association.

(c) Grant proposed to be paid to the Bangalore Athletic Association.

To

The Inspector of Schools, Coorg and Bangalore, [with reference to his letter No. 647/21-24, dated the 23rd February 1935.]

The Accountant General, Madras.

BJ

2112

Statement showing any anticipated excess or savings in the actual expenditure as compared with the sanctioned Grant for 1934-35.

S.N.99

Particulars.	Sanctioned Grant.	Expenditure up-to 31-1-1935.	Probable for February and March 1935.	Total of Cols. 3&4	Excess.	Savings.
1.	2.	3.	4.	5.	6.	7.
VETERINARY HOSPITAL.						
Pay of Officers.	1,730	1,217	513	1,730	..	..
Pay of Establishment.						
Superior.	3,165	2,865	300	3,165	..	..
Inferior.	180	150	30	180	..	..
Leave Salary.	200	131	69	200	..	..
	3545					
Allowances, Honoraria etc.	100	48	47	95	..	@5
Supplies & Services.	1,699	1,358	241	1,599	..	*100
	3500 / 194 / 3406 / 3411					
Contingencies.	1,612	1,212	400	1,612	..	..
	3411			3306		
REFUNDS.	100	23	12	35	..	%65

Cost of ration for 2 months. Rs.200/-
Cost of Instruments & Drugs to be adjusted hereafter. 41/-
Rs. 241/-

@ Savings due to Emergency Cut.

% Savings cannot be anticipated correctly.

No.V.63, dated 5-2-1935.

Ref. No.622-A-35 Enc.1.

Forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore with reference to his No.F.940-34/R.O.II dated 30-1-35.

VETERINARY SUPERINTENDENT. 5/35

OFFICE OF THE RESIDENT IN MYSORE BANGALORE 12 FEB. 1935 Regd. No. 1527 File No.

Collector & Magistrate's Office, Bangalore.

K

12 FEB. 1935

Details for probable expenditure during February and March 1935 under Contingencies.

191

~~Adjust~~ Pay of Menials, for 2 months.	Rs. 116-0-0
Office Expenses & Miscellaneous.	
Adjustments communicated with Collector's No.524-A-35, dated 31-1-35.	168-0-0
Electric Charges for 2 months.	7-8-0
Water charges for 2 months.	25-0-0
Conservancy charges for 2 months. ..	7-0-0
Washing allowance to menials and Towel washing charges.	6-0-0
Telephone Rent.	35-0-0
Reference Book.	35-0-0
	399-8-0

5-2-35

S.N. 100

1285—22-3-1929—4,000—RPE.

MEMORANDUM.

192

No. D 821 Enc. 1

Bangalore, dated 13th February 1935.

From

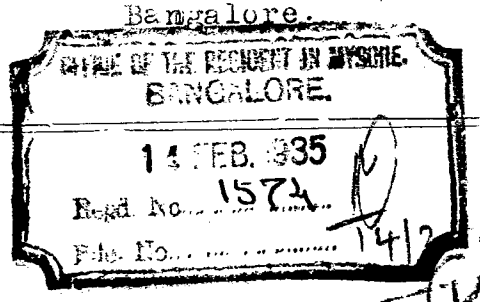
P. Medapa., Esq. B. A., B. L.,

DISTRICT AND SESSIONS JUDGE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.



Budget Estimates for 1934-35.

Sir,

With reference to your letter No. F. 940-34/R.O.II dated 30-1-35, I have the honour to forward herewith a statement in duplicate showing the anticipated excess or savings in the actual expenditure as compared with the sanctioned grants for 1934-35 under F.3.Administration of Justice, Civil & Sessions Courts and 77 Refunds G. Miscellaneous.

I have the honour to be,
Sir,
Your most obedient servant,

P. Medapa

DISTRIC & SESSIONS JUDGE.

KCA.

Statement showing any anticipated excess or savings in the actual expenditure as compared with the Sanctioned Grant for 1934-35

193

1 Particulars	2 Sanctioned grant for 1934-35	3 Grant re appropriated	4 Grant after modification	5 Actual expenditure up to 5/2/35	6 Probable Expenditure for the remaining part of the year	7 Total of Columns 5 & 6.	8 Excess	9 Savings	10 Remarks.
	Rs.	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs.
F.3.(1) Pay of officer	11,500	-	12,117	11,267	850	12,117			
F.3.(2) Pay of Establishment	20,800		20,800	19074	1726	20,800		-	
F.3.(3) Allowance Honoraria.	1,100		917	742	88	830		87(a)	(a) may be surrendered.
F.3.(4) Contingencies	~~2,500~~ 1600		1600	1351	249	1600			
Excluding Mines Works			700	402	(b)	(b)			(b) Particulars under this head may be kindly ascertained from the Municipal & Executive Engineer Bangalore direct.
" Mines Works	700								
77. Refunds	3000.		3000	1758	172	1930		1070(c)	(c) may be surrendered.
9. Miscellaneous Revenue - Refund of lapsed Civil Court Deposits									

Bangalore
13/2/35

P. Mudappa
District & Sessions Judge
Cen. Sta. Bangalore

KSN

Statement showing any anticipated excess or savings in the actual expenditure as compared with the Sanctioned Grant for 1934-35

194

1 Particulars	2 Sanctioned grant for 1934-35	3 Grant Re-appropriated	4 Grant after modification	5 Actual expenditure upto 5/2/35	6 Probable Expenditure for the remaining part of the year	7 Total of Columns 5 & 6.	8 Excess.	9 Savings	10 Remarks
	Rs.	Rs	Rs	Rs	Rs	Rs	Rs	Rs.	Rs.
E. 3.(1) Pay of officer	11,500		12,117	11,267	850	12117	-	-	-
E. 3(2) Pay of Establishment	20,800		20,800	19074	1726	20,800			
E. 3.(3) Allowances Contingencies	1,100		917	742	88	830		87(a)	(a) may be surrendered.
E. 3.(4) Contingencies excluding Minor Works	~~2,300~~ 1600		1600	1351	249	1600			
Minor Works	700		700	402	(b)	(b)			(b) Particulars under this head may be kindly ascertained from the Municipal Executive Engineer, Bangalore.
27. Refunds.	3,000		3000	1758	172	1930		1070(c)	(c) May be surrendered.
Q. Miscellaneous Revenue - Refund of lapsed Civil Court Deposits									

Bangalore
13/2/35

P. Narasimha
District & Sessions Judge
Ex-officio W Commr. Bangalore

S.R.101

Encl 1

1285—22-3-1929—4,000—RPE.

MEMORANDUM.

No. 143

Bangalore, dated 13th February 1935

From P. Medapa.Esq. B.A., B.L.,
Registrar of Assurances,
~~District and Sessions Judge~~,
Civil and Military Station,
Bangalore.

To
The Secretary to the Hon'ble the
Resident in Mysore,
Bangalore.

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE.
14 FEB. 1935
Regd. No. 1595
File. No.

Sir,

With reference to your letter No. F.940-34/R.O.II dated 30th. Jan. 35, I have the honour to forward herewith a statement showing the anticipated excess or savings in the actual expenditure as compared with the sanctioned grants for 1934-35.

I have the honour to be,
Sir,
Your most obedient servant,

P. Medapa

KCA.

REGISTRAR OF ASSURANCES.

Statement showing any anticipated Excess or Savings in the actuals Expenditure as compared with the Sanctioned Grants for 1934-35 of the Sub Registrar's office Cmte Station Bangalore

particulars	Sanctioned Grant for 1934-35	Grant for re-appropriation	Grant for modification	Actual Expenditure upto 9th February 1935	probable Expenditure on the remaining part of the year including deferred charges & liabilities	Total of Cols 5 & 6.	Excess	Savings	Remarks.
1	2	3	4	5	6	7	8	9	10
Account IV									
D1. pay of Establishment	3700-0-0			2916-13-0	335-0-0*	3251-13-0		448-3-0	*pay for the Establishment for 1 month after G.O. cut Rs 266/12½ & Salary of Rs 68/4. 316 132 5 68
D2. Other charges. Miscellaneous	100-0-0			27-2-0	9-7-0*	36-9-0		63-7-0	*provided for the Contingent charges.
petty minor works	200-0-0			63-7-0	*	*		*	*figures under cols 6 to 9 may kindly be ascertained from the Supdt Engineer

Bangalore
11th February 35

No. 186/34-35 Forwarded with Registrar's Assurances Cmte Bangalore

K. Ramaiya
Asst
Sub Registrar

S.N.102

STATEMENT SHOWING THE ANTICIPATED ~~EXCESS~~ OR SAVINGS IN THE ACTUAL EXPEN

Serial number.	Particulars.	Sanctioned grant for 1934-35.	Grant re-appropriated.	Grant after modification.	Act itu end
1.	622-A-35	3.	4.	5.	
	DISTRICT EXECUTIVE ESTABLISHMENT.				
	B. 1. Pay of Officers.				
1.	Superintendent of Excise.	5800		6574	
2.	Leave salary	500			
	B. 2. Pay of Establishment.				
3.	Sub Inspectors and Clerks.	5100		5886	
4.	Peons.				
5.	Leave salary.	400			
	B. 3. Other Charges				
	Allowances and Honoraria.				
6.	House rent and other allowances.				
7.	Travelling allowance.	1000			
8.	Rewards to Government servants.				
	Miscellaneous.				
9.	Cost of carriage of liquor.				
10.	Office expenses and miscellaneous.				
11.	Rewards to outsiders.	2600			
12.	Service postage and telegram charges.			53780	
13.	Proportionate cost of joint establishment.	7500			
14.	Cost of Opium supplied to M. A. T.	4700			
15.	Cost of Ganja purchased from the Mysore Government.	1200			
16.	Cost price of arrack, D. D. Rum etc.	41000			
17.	Works(Minor). The Executive Engineer will furnish figures regarding this.				
18.	Refunds.	300		300	
	Grand total.	70100		66540	

No. C. R. 29/35.

Submitted to the Collector, Civil and Military Station, Bangalore,

1st February 1935.

OFFICE OF THE RESIDENT IN MYSORE. BANGALORE 15 FEB. 1935 Read No. 1603 File. No. 57

Office of the Superintendent of Excise,
Civil and Military Station, Bangalore.
Dated the 11th February 1935.

Ref.No.622-A-35 Enc.1.

Forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore, with reference to his No.F.940-34/R.O.II dated 30-1-35.

RESIDENCY 14 FEB. 1935

COLLECTOR.

C. & M. Station, Bangalore.

DITURE AS COMPARED WITH THE SANCTIONED GRANTS FOR 1934-35.

ual expend-re up to the of Jany.35. 6.	Probable expenditure for the re-maining part of the year. 7.	Total of columns 6 and 7. 8.	Excess. 9.	Savings. 10.	Remarks. 11.
5023	1165	6188	-	386	
3528	803	5591	-	295	
1050	210				
-					
682	190	872			
40	88	128			
1378	267	1645			
153	210	363			
18	82	100			
25	25	50		863	
				200	
7296	-	7296		163	
2310	1160	3470			
840	240	1080			
32175	6238	38413			
		53417			
		1200			
40	-	40	53,617	260	
54558	10678	65236		1304	

in duplicate, with reference to his endorsement No. 622-A-35 dated the

11.2.35

SUPERINTENDENT OF EXCISE.

KAA
11-2-35

198

Column 11 - Remarks.

1. Pay of Superintendent of Excise, for February and March 1935 at Rs. 425/- per mensem. Rs. 850-0-0
Refund of emergency deduction from pay during 1933-34. Rs. 315-0-0
The savings is due to the transfer of the senior officer. Rs.1165-0-0

2. Pay of Establishment:-

2 Sub Inspectors at Rs.95/- for 2 months.	Rs. 380-0-0
1 Sub Inspector at Rs. 85/- for 2 months.	Rs. 170-0-0
Senior Clerk at Rs. 73-15-0 (-) emergency cut for 2 months.	Rs. 120-8-0
Acting Clerk for 2 months.	Rs. 66-0-0
Junior Clerk for 2 months.	Rs. 66-0-0
7 peons at Rs. 15/- each for 2 months.	Rs. 210-0-0
	Rs.1012-8-0

The savings of Rs. 295/- is due to the staff not taking any leave during the current year.

3. Travelling allowance:-
Conveyance allowance to the Excise Superintendent for 2 months at Rs. 50/- Rs. 100-0-0
Travelling allowance to Sub Inspectors of Excise in connection with the investigation of certain excise and opium cases. Rs. 60-0-0
Cycle allowance to three Sub Inspectors at Rs. 5/- for 2 months. Rs. 30-0-0
Rs. 190-0-0

4. Rewards to Government Servants. A sum of Rs. 88/- will be required for the remaining part of the year.

5. Miscellaneous:-

Cost of carriage of liquor- Actuals.	Rs. 1,378
Bill paid in February 1935.	Rs. 134
Probable amount in March.	Rs. 133
	Rs. 1,645

Office expenses and miscellaneous:-

Vouchers on hand.	Rs. 5-12-0
Dhoby allowance to peons for March 1935.	Rs. 3-8-0
Carriage hire for cashing salary bills.	Rs. 0-12-0
Warehouse expenses for 2 months.	Rs. 3-0-0
Charges for cleaning office typewriter.	Rs. 2-0-0
Cost of publication of sale notices.	Rs.100-0-0
Liveries to seven peons.	Rs. 70-0-0
Miscellaneous expenses.	Rs. 25-0-0
	Rs. 210-0-0

Rewards to outsiders:- Probables. Rs. 82/-

Service postage charges. Probables. Rs. 25/-

6. Cost price of arrack, D. D. Rum etc.

Bills paid in February for the 2nd half of Jany.	Rs 1441-6-1
Approximate payments in February and March (arrack).	Rs 3914-0-0
-do- -do- (D. D. Rum).	Rs 806-0-0
-do- -do- (Rectified Spirit).	Rs 50-0-0
Cost of transporting D. D. Rum.	Rs 27-0-0
	Rs 6238-6-1.

11.2.35

SUPERINTENDENT OF EXCISE.

KAB 11.2.35

9,172

S.N.103

1499

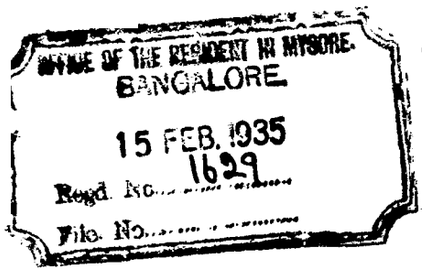
THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.
Dated the 12th February 1935.

No. Bud. 1509 Enc. 3

FROM

M.R.Ry. Rao Sahib, S. Kuppuswami Naidu Garu, B.A.,

OFFICER IN CHARGE OF THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.



To

The Secretary to the Hon'ble the
Resident in Mysore, Bangalore.

SIR,

With reference to your letter No.F.940-34/R.O.II, dated 30th January 1935 regarding Budget estimates for 1934-35 - Excess and Savings, I have the honour to forward herewith three statements showing the anticipated Excess or Savings in the actual expenditure as compared with the sanctioned grants in the Mysore Residency Budget estimates for 1934-35 under the *marginally noted heads.

I have the honour to be,

Sir,

Your most obedient servant,

S Kuppuswamy

TREASURY OFFICER,
BANGALORE.

A

MYSORE RESIDENCY.

1) 28 - Ecclesiastical.
2) 29 - Political - Political Agents, Try. Establishment
3) 45 - Superannuation Allowances & Pensions.

Statement showing any anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for;- 1934-35

Particulars.	Sanctioned grant for. 1934-35	Grant re-appropriated.	Grant after modification.	Actual expenditure upto. 31-1-35	Probable expenditure for the remaining part of the year including disbursing Officers commentments and liabilities.	Total of columns 5 and 6.	Excess.	Savings.	Remarks.
1	2	3	4	5	6	7	8	9	10
MYSORE RESIDENCY.									
A.13 Supplies & Services and contingencies -									
Pay of Menials.	200			135	65	200		100(a)	(a) No actuals to warrant a provision. Probable expenditure not known to the Treasury.
Repairs to St.Bartholomews Church --	100			-	-	-			
Total	300			135	65	200			
D. Cemetery Establishment									
D.3 Other charges - Mysore									
Pay of Menials ...	3400			2721	679	3400			(b) Probable expenditure not known to the Treasury.
Office Expenses & Misc...	200			15	185(b)	200			
Total	3600			2736	864	3600			
E. Miscellaneous.									
Ecclesiastical Charges									
E.1. Grant-in-aid.	300			-	300	300			
Total	4200			2871	1229	4100		100	

TREASURY OFFICER,
BANGALORE.

Statement showing any anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for:-

1934-35

Particulars.	Sanctioned grant for. 1934-35	Grant re-appropriated.	Grant after modification.	Actual expenditure upto. 31-1-35	Probable expenditure for the remaining part of the year including disbursing officers commitments and liabilities.	Total of columns 5 and 6.	Excess.	Savings.	Remarks.
1	2	3	4	5	6	7	8	9	10
MYSORE RESIDENCY.									
Political Account 1. Political Agents									
B. Other Agencies and Residencies, Mysore.									
B.2 Treasury Establishment									
Clerks.	9200			7239	1361	8600		600	
Servants.	800			659	141	800			
Deduct Emergency Cut	(-)300			(-) 244	(-) 56	(-)300			
Total	9700			7654	1446	9100			
B. 7 Contingencies.									
Liveries. ...	40			-	40	40			
Service Postage and Telegram charges. ...	500			448	52	500			
Rents. ...	200			142	58	200			
Office expenses and Miscellaneous. ...	350			246	104	350			
Total	1090			836	254	1090			
Total	10790			8490	2700	10190			

1446
728 8
722 8

TREASURY OFFICER,
BANGALORE.
12 FEB. 1935

Statement showing why anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for:-

1934-35

Particulars.	Sanctioned grant for. 1934-35	Grant re-appropriated.	Grant after modification.	Actual expenditure upto. 31-1-1935	Probable expenditure for the remaining part of the year including disbursing officers commitments and liabilities.	Total of Columns 5 and 6.	Excess.	Savings	Remarks.
1	2	3	4	5	6	7	8	9	10
MYSORE RESIDENCY.									
Superannuation Allowances and Pensions. A. Superannuation & Retired Allowances.	9000			7511	1489	9000			With reference to the later actuals the sum of Rs. 9000/- -- appears sufficient. The additional allotment of Rs. 500/- applied for is unnecessary and may be surrendered if sanctioned by the Government of India.
C- Gratuities.	100			78	22	100			
H. Commuted Values of Pensions. ...									
Total ...	9100			7589	1511	9100			

TREASURY OFFICER,
BANGALORE.
12. FEB. 1935

A 157

S.M.104

THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.
Dated the 12th February 1935.

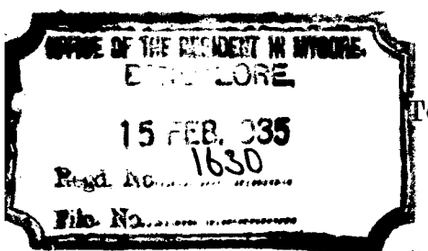
203

No. Bud. 158 Enc. 5

FROM

M.R.Ry. Rao Sahib, S. Kuppuswami Naidu Garu, B.A.,

OFFICER IN CHARGE OF THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.



To

The Secretary to the Hon'ble the
Resident in Mysore, Bangalore.

SIR,

With reference to your letter No.F.940-34/R.O.II, dated 30th January 1935, I have the honour to forward herewith five statements showing the anticipated Excess or Savings in the actual expenditure as compared with the sanctioned grants in the Mysore Assigned Tract Budget -- estimates for 1934-35 under the heads noted below.*

I have the honour to be,

Sir,

Your most obedient servant,

TREASURY OFFICER,
BANGALORE.

MYSORE ASSIGNED TRACT.

1) D. Stamps - Refunds.

2) 7 Stamps.

3) 22 General Administration.

4) 45 Superannuation Allowances & Pensions.

5) 47 Miscellaneous.

--:0:--

Statement showing any anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for;-

1934-35

Particulars.	Sanctioned grant for. 1934-35	Grant re-appropriated.	Grant after modification.	Actual expenditure upto. 31-1-35	Probable expenditure for the remaining part of the year including disbursing officers commentments and liabilities.	Total of columns 5 and 6.	Excess.	Savings.	Remakrs.
1	2	3	4	5	6	7	8	9	10
MYSORE ASSIGNED TRACT.									ACTUALS.
									Rs. 8930 upto 31st January 35
Refunds.									Rs. 240 1 to 9th February 35
D. Stamps.	14500		14500	8930	9070	18000	+ 3500		Rs. 445 pending payment.
									Rs. 4799 As estima-
Total	14500		14500	8930	9070	18000	+ 3500		Rs. 3000 ted by Sub Registrar, Copy enclosed
									Rs. 586 probable for remaining period.
									Rs. 18000

TREASURY OFFICER,
BANGALORE.
12. FEB. 1935

205

Copy of letter No.185, dated 9th February 1935, from the Sub-Registrar, Civil and Military Station, Bangalore, to the Officer in charge of the Hon'ble the Resident's Treasury, Bangalore.

--:0;--

With reference to your letter dated 8th February 1935, I have the honour to state that the amount of Transfer duty - collected under the Bangalore Municipal Law on instruments of Transfer of immoveable property exceeding Rs.5,000/- in value during the 3rd quarter from 1st October 1934 to 31st December 1934 is Rs.4799/-. The amount of Transfer duty collected in this quarter from 1st January 1935 to 8th February 1935 is -- Rs.935/12/- and the probable amount that may be collected in the quarter may be Rs.3,000/-.

"TRUE COPY"

"TREASURY ~~ASSISTANT~~"

THE HON'BLE THE RESIDENT'S
TREASURY, BANGALORE.

Statement showing any anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for;-
1934-35

Particulars.	Sanctioned grant for. 1934-35	Grant re-appropriated.	Grant after modification.	Actual expenditure upto. 31-1-35	Probable expenditure for the remaining part of the year including disbursing Officers commentments and liabilities.	Total of columns 5 and 6.	Excess.	Savings.	Remarks.
1	2	3	4	5	6	7	8	9	10
MYSORE ASSIGNED TRACT.									
Account IV Other Expenditure Heads. C- Stamps									
Non-Judicial.									
Discount on sale of stamps	1100	200	1300	1134	166	1300			
Value of Stamps supplied from Central Stamp Stores.	100	-	100	9	91	100			
Miscellaneous.									
Judicial.									
Discount on sale of stamps	600	400	1000	809	191	1000			
" " Copying stamps	100	-	100	90	10	100			
Value of stamps supplied from Central Stamp Sotres.	100		100	9	91	100			
Total	2000	600	2600	2051	549	2600			

TREASURY OFFICER,
BANGALORE.
12. FEB. 1935

Statement showing any anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for:-
1934-35

Particulars.	Sanctioned grant for. 1934-35	Grant re-appropriated.	Grant after modification.	Actual expenditure upto. 31-1-35	Probable expenditure for the remaining part of the year including disbursing officers commentments and liabilities.	Total of Columns 5 and 6.	Excess.	Savingzs	Remarks.
1	2	3	4	5	6	7	8	9	10
MYSOREASSIGNED TRACT.									
Account IV Other Expenditure Heads. E- General Administration - District Establishment -									
E.1. Pay of Officer Treasury Officer	9600	1207	10807	9107	1700	10807			
Deduct Emergency Cut	(-) 480	(-)60	(-)540	(-) 455	(-)85	(-)540			
E.2 Pay of Establishment Clerks.	2140	-	2140	1690	340	2030			
Deduct Emergency Cut	(-) 122	-	(-)122	(-) 71	(-)14	(-)85			
E. Other Charges - Allowances Honararia Etc.,	600	126	726	626	100	726			
Total	11738	1273	13011	10897	2041	12938			

TREASURY OFFICER,
BANGALORE.

Statement showing thy anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for:-
1934-35

Particulars.	Sanctioned grant for. 1934-35	Grant re-appropriated.	Grant after modification.	Actual expenditure upto. 31-1-35	Probable expenditure for the remaining part of the year including disbursing officers commentments and liabilities.	Total of Columns 5 and 6.	Excess.	Savings	Remarks.
1	2	3	4	5	6	7	8	9	10
MYSORE ASSIGNED TRACT.									
Account IV Other Expenditure Heads. K.45									
Superannuation Allowances & Pensions.-									
Superannuation and Retired Allowances...	40000	5000	45000	37377	7623	45000			
Compassionate Allowances	100		100	30	70	100			
Gratuities.	400	(-)400	-	-	-	-			
Equated payment of Commuted Value of pensions charged to Capital.	2500	476	2976	-	2976	2976			
-do- Interest.									
Donation to Provident Fund. ...	1000	(-)450	550	-	550	550			
Total Rupees	44000	4626	48626	37407	11219	48626			

TREASURY OFFICER,
BANGALORE.
12 FEB. 1935

Statement showing the anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for:-
1934-35

Particulars.	Sanctioned grant for. 1934-35	Grant re-appropriated.	Grant after modification.	Actual expenditure upto. 31-1-35	Probable expenditure for the remaining part of the year including disbursing officers commitments and liabilities.	Total of Columns 5 and 6.	Excess.	Savings	Remarks.
1	2	3	4	5	6	7	8	9	10
MYSORE ASSIGNED TRACT.									
Account IV Other Expenditure Heads. M - Miscellaneous									
Donation for Charitable purposes.	12000	1144	13144	10322	2822	13144			
Total	12000	1144	13144	10322	2822	13144			

507

13644

TREASURY OFFICER,
BANGALORE.
12. FEB. 1935

Statement showing any anticipated excess or savings in the actual expend

S.N.105

Particulars.	Sanctioned grant for 1935-36.	Grant reappropriated	Grant after modification.	Actual expenditure upto end of January '36	Probable expenditure in Feby. and March including disbursing officers commitments
Account III -A-Medical Hospitals & Dispensaries.					
7 Grant in Aid etc - Maintenance of lepers.	2000	-	2,000	-	
B. Medical-Mental Hospital					
Grants to Mental Hospital etc	15000	-	15,000	-	13,600
Account IV - Other Expenditure Heads.					
A. Land Revenue	-	274	274	214	60
C. General Admn. Dt. Establishment-					
C.1 - Pay of Officers - Collector & D.M.	20400 -620	Exact amount not known	19,780	(4) 18441 -1138	3,600 -220
Leave salary				17303	3,380
C.2 - Pay of Establishments Clerks & servants	10760 -978 200	do	9,982	9161 -356	1,814 -74
Leave salary				8805	1,740
C.3 Other Charges.	3000	1332	4,332	3108	1,074
Discretionary grant	1000	500	1,500	885	615
F1 Law Officers	2400	400	2,800	2385 -25	235 -5
F4 Criminal Courts				2360	230
Pay of Officers - Munsiff Magistrate	10200 -1100	1058	10,158	9217 -255	1,700
Leave salary	9100			8962	
F4(2) Pay of Establishment Leave Salary	9,100	200	9,300	7827 -252	1,483 -38
F4(3) Other charges.	2,400	-	2,400	7575 20 1360 (12)	1,445 60 690

ure as compared with the sanctioned grant for 1935-36.

	Total of column 6 & 7	Excess	Saving
(2)	13,600	-	1400
(3)	274	-	-
5)	22,041 -1,358	903	-
	20,683		
(6)	10,975 -430	563	-
	10,545		
(7)	4,182	-	150
(8)	1,500	-	-
(9)	2,620 -30	-	210
	2,590		
(10)	10,917 -255	504	
	10,662		
(11)	9,310 -290	-	280
(12)	9,020 80		
(13)	2,050	-	350

* The Medical Officer in Charge Leper Asylum has been requested to furnish the figures.

(2) Figures furnished by the Supdt. Mental Hospital Bangalore vide his No.707 dated 6-2-35 copy enclosed

(3) Represents the pay of the village officer, Akkithimmanhalli payment withheld pending inquiry which is likely to be completed by 31-3-35.

(4) Includes adjustment of Rs(766-2-0)-(47-10-0) cut communicated in A.G's No.Bang 7-804 dated 25-1-35.

(5) Pay for January & February @ 1800/- minus cut @ = 110/-

(6) -do- -do- @ 907/- minus cut @ 36/-.

(7) Vide details on the reverse.

(8) Probable expenditure.

(9) 1) Retaining fee for Jan. & Feb.'35 @ 50/- =100(cut
2) Fees payable in Feb & March '35 =135-(5/-
(235-5)

(10) Pay for January & February '35 @ 850/- (not subjec to cut)

(11) --do-- of the Munsiff Magistratr's court
Estabt. 1045 (Cut 27
--do-- Bench court 438 (Cut 11
1483 38

(12) M.M's court - temporary establishment

(13) Vide details on the reverse.

P.T.O.

diture as compared with the sanctioned grant for 1935-36.

Total of columns 6 & 7	Excess.	Savings.	Remarks.
			(14) Cost of maintenance of prisoners in the Central Jail, Bangalore vide letter No.240 dated 5-2-35 from the Supdt., Central Jail, Bangalore.
			(15) The Inspector General of Prisons, Madras, State that it is not possible to furnish the cost of maintenance till about the middle of May '35, vide letter No.2/2 dated 8-2-35 from the Inspector General copy enclosed.
			If the average of the last 3 years is taken, it works out to about Rs.7,700/-. 1931 5233-0-0 1932 8914-8-2 1933 9068-12-0 3 / 23216 7700 (about
300		15	(16) Probable expenditure
-15	-		
700	-	-	
1000-15			
			(17) Refunds relating to M.M's court during Feb. & March '35 = 210
3030	130	-	-do- Bench Court -do- = 90
1420	520	-	

(14)
(15)
(16)
(17)

211

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
16 FEB. 1935
Regd. No. 1643.
File No.

Very early

T.N.T
15-2-35

Ref.No. 622-A-35 Enc.3.

Forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore with reference to his No. F.940-34/R.O.II dated 30-1-35.

COLLECTOR.

Statement showing any anticipated excess or savings in the actual exp

Particulars.	Sanctioned grant for 1935-36.	Grant reappropriated	Grant after modification.	Actual expenditure upto end of January '36	Probable expenditure in Feby. and March	
Account IV - (Contd)						
4. Jails - Convict Settlements						
Charges for prisoners maintained in Jails of Indian States etc.	14,000	449	14,449	-	8,	
5. Misc. Departments.						
Other charges						
Electrical Inspector	300	-	300	300		
Inspector of Steam Boilers.	700	-	700	-150 102	59	
	1000		1000			
Refunds.						
V. Land Revenue	2,900	-	2,900	3030		
XVII Administration of Justice.	900	-	900	947 +173 1120		

77

924

1800
645
1955

Letter No.2121 dated 8th February 1935 from the Ag.Inspector General of Prisons, Madras, to the Collector and District Magistrate, C. & M. Station, Bangalore.

--:0:--

212

Cost of maintenance of Station prisoners in Madras Jails during the calendar year 1934.

With reference to your letter No.622-A-35 dated 4-2-1935, I have the honour to state that it is not possible to furnish the exact cost of maintenance till about the middle of May as the figures for the calendar year 1934 will be ready only by the last week of March. However, it is suggested that a provision may be made for a sum equivalent to the average cost of maintenance (both direct and indirect charges) paid during the last three years.

"C o p y"

P. M. Andrews
15/2
Sheristadar.

Letter No. 707 dated 6th February 1935 from the Superintendent, Mental Hospital, Bangalore, to the Collector, C. & M. Station, Bangalore.

--:0:--

213

With reference to your No.622-A-35 dated 4th February 1935, I have the honour to append in the margin* the information required regarding the maintenance of the Station Mental Patients.

1) Bill amount for the quarter ending June '34	Rs.2978-1-0
2) -do- September '34	3429-4-7
3) -do- December '34	3676-8-7
4)Probable for quarter ending March '35	3500-0-0
	Rs.13,583-14-2

= 13,584/-

"C o p y"

Sheristadar 15/2

ML

Letter No. 240/F.21 dated the 5th February 1935 from the Superintendent, Central Jail, Bangalore, to the Collector and District Magistrate, C. & M. Station, Bangalore.

---:0:---

(214

With reference to your letter No.622-A-35 dated 4-2-1935, I have the honour to state that a bill in duplicate for Rs.8064-4-1 being the cost of maintenance of prisoners of C. & M. Station, Bangalore, for the calendar year 1934 was sent to the Inspector General of Prisons in Mysore, Bangalore, for favour of transmission.

"C o p y"

Sheristadar.

T.N.T.
(6. 2-31—

20/50

S.N. 106

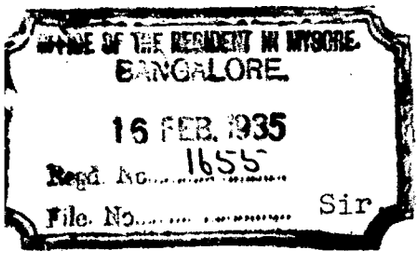
Bangalore,
15th February 1935.

215

From

The Registrar,
Resident 's Court, Bangalore.

To



The Assistant Secretary to the
Hon'ble the Resident in Mysore,
Bangalore.

Sir

Budget Estimates for 1934-35 - Excess and Savings.

With reference to your letter No.F.940-34/R.O.II dated the 30th January 1935, I am directed to state that no excess or savings are anticipated under the head "Account IV - other expenditure" Judicial Commissariat

I have the honour to be,
Sir,
Your most obedient servant,

Registrar.

15/2/35

MYSORE RESIDENCY - 29 POLITICAL (MEDICAL ESTABLISHMENT).

S.N. 107

HEADS. (1)	Allotment (2)	Actuals upto 15-2-1935. (3)	Probables for the remaining period. (4)	Total of cols. 3 & 4	Anticipated Excess	Anticipated Savings	Remarks.
Pay of Offic ers.	-	15,455	1,405	16,860	-	-	
Pay of Establish-ment.	1030	950	80	1,030	-	-	
Travelling Allce	-	160	-	160			
Contingen-cies	272	312	1	313	41	-	

No. 2526/30

Residency Surgeon's Office,
Bowring Civil Hospital,
Bangalore, 15-2-1935.

Forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore, with reference to his Memo.No.F.940-34/R.O.II, dated 30th Januayr 1935.

Lieut-Col.I.M.S.,
Residency Surgeon, Bangalore.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
18 FEB. 1935
Regd. No. 1687
File No.

16860
1030
160
313
18363
4591

(217)

s and Savings anticipated for the remaining period.

ture g	Total of Col.s 3 & 4	Anticipated excess & savings		R E M A R K S.
		Excess	Savings	
		1238		
	30,460/-	1,240/-		Mr. Halge's Leave salary and restoration of cut in pay of the previous year of Messrs. Martin, Bamford and Halge, not anticipated.
	29,222			
	1238			
x	75,000/-	-	100/-	Leave salary - Leave not taken to the extent anticipated.
	34,300/-	500/-		Transfer T.A. of Mr. Bartley(250/-)and percentage refund(250/-) on account of probable increase under Receipts.
	91,000/-	1,500/-		Due to Small-pox epidemic, the number of patients since November in the Isolation Hospital was 3080 against 440 for the corresponding period of last year.
	72,900/-	1,950/-		xxxxxxx Due to Small-pox Epidemic, which is still continuing.- vide also remarks against A-4- Cost of medicines.
	5,200/-	-	200/-	Due to vacancy in the Stipendiary Pupil Nurses' establishment.
	10,000/-	-	-	
	3,092			By Collector
	1,200/-	-	-	
	14,292	1092		

MYSORE ASSIGNED TRACT

Statement of expenditure upto and ending 15th February 1935 and Exce

H E A D S. (1)	Allotment (2)	Expenditure to end of 15th February'35 (3)	Probable expend for the remaini period. (4)
A-1 PAY OF OFFICERS.	23,700 5,522 * 29,222	26,485/-	3,975/-
A-2 PAY OF ESTAB-LISHMENT.	75,000 100* 75,100	68,770/-	6,230/-
A-3 ALLOWANCES HONORARIA Etc.	24,800 9,000* 33,800	30,310/-	3,990/-
A-4 COST OF MEDICINES & DIET OF PATIENTS	73,000 16,500* 89,500	73,250/-	17,750/-
A-6 OTHER EXPENSES	60,100 10,850* 70,950	64,600/-	8,300/-
C-MEDICAL SCHOOLS & COLLEGES - STIPENDS.	5,000 400* 5,400	4,600/-	600/-
A-7 GRANTS IN AID TO ZENANA MISSION HOSPITAL	10,000	5,000/-	5,000/-
Maintenance of Lepers	2,000		3,072
St.Martha's Hospital	1,200	1,100/-	100/-
	13,200		

* Additional Grant sanctioned in January 35.

ICAL continued.

Total of Cols. 3 & 4	Anticipated Excess & Savings		Remarks
	Excess	Savings	
900/-	-	-	By Collector

Residency Surgeon's Office,
Bowring Civil Hospital,
Bangalore, 15-2-1935.

ble the Resident in Mysore, Bangalore, with reference to his

Lieut-Col.I.M.S.,
Residency Surgeon, Bangalore.

H E A D S.	Allotment.	Expenditure to end of 15-2-1935.	Probable expenditure for the remaining period.
(1)	(2)	(3)	(4)
A-8 - Establishment charges payable to Bangalore Municipality on account of moiety of pay and allowances of Municipal Sub Asst. Surgeon attached to Bowring Hospital.	900/-		900/-
B-Meidcal - Mental Hospital - Grant to Mental Hospital and Diet of Lunatics	15,000		

No.2527/30

Encl. 1 Statement of Receipts.

1572

Forwarded to the Secretary to the Hor

Memo.No.F.940-34/R.O.II, dated 30th January 193

219

MYSORE ASSIGNED TRACT - XXII Medical.

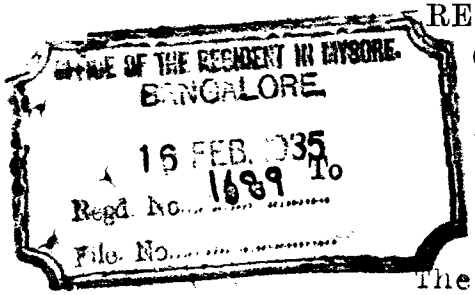
Statement of Receipts upto and ending 15th February 1935 and excess and savings anticipated for the remaining period.

Heads (1)	Allotment (2)	Actuals upto 15-2-1935 (3)	Probable receipts for the remaining period (4)	Total of Cols. 3 & 4	Anticipated Excess	Anticipated Savings	Remarks
HOSPITAL RECEIPTS	16,100	29,550/-	3,450/-	33,000/-	*16,900	-	* An increase of Rs.1,000/- over the previous estimate, is anticipated.
Collection of payments for services rendered	6,000	3,730/-	2,670/-	6,400/-	400	-	
Rent & Other items	4,200	900/-	200/-	1,100/-	-	3,100	
DEDUCT REFUNDS	(-)1000	850/-	150/-	(-) 1,000/-			
	25,300			39,500	17,300	3,100	

Lt. Col, I. M. S.
Residency Surgeon, Bangalore

Very Urgent

OFFICE OF THE REGISTRAR OF ASSURANCES,
No. 4 ENCLOS. / CIVIL AND MILITARY STATION,
FROM *Bangalore, dated* February 1935.
P. Medapa, B.A., B.L.,
REGISTRAR OF ~~ASSURANCES~~, FIRMS,
CIVIL AND MILITARY STATION,
BANGALORE.



The Assistant Secretary to the Hon'ble the
Resident in Mysore, Bangalore.

SIR,

With reference to your letter No. F.940-34/R.O.II dated 30-1-1935, I have the honour to forward herewith a statement showing the anticipated excess of savings as compared with the sanctioned grant for the year 1934-35 for the office of the Registrar of Firms, C. & M. Station Bangalore.

I have the honour to be,
Sir,
Your most obedient servant,

P. Medapa

KCA. REGISTRAR OF FIRMS.

Office of the Registrar of Firms, C. & M. States, Bangalore.

Statement showing any anticipated excess or savings in the actual expenditure as compared with the sanctioned grant for the year 1934-35.

(21)

Particulars	Sanctioned grant for 1934-35	Grant reappropriated	Grant after modification	Actual expenditure upto 18.2.35	Probable expenditure for the remaining part of the Year.	Total of Columns 5 & 6	Excess	Savings	Remarks
1	2	3	4	5	6	7	8	9	10
J- Miscellaneous Departments- Administration of the Indian Partnership Act- 1932, Bangalore.									
J 3(1) Pay of Establishment-	Nil	847	847	726	121	847	—	—	*No allotment was made in this year's budget as the office was established during the course of the year.
J 3(2) Other Charges	*Nil	1000	1000	331	†419	750	—	250.	†Typewriter 400/- Office Expenses & Sundries 19/- 419/-
				14 / 345	19	350 / 331		650	

P Mudaraya

18.2.1935

EDUCATIONAL DEPARTMENT.

S.No. 109

In future letters, please quote No. 587/21-24. dated and short title*	*Rec'd.*	*Enclosures* 2	All communications to be addressed to the official address and not by name.
	Reg'd.	*Spare copies* -	

Dated 20 . 2 . 1935

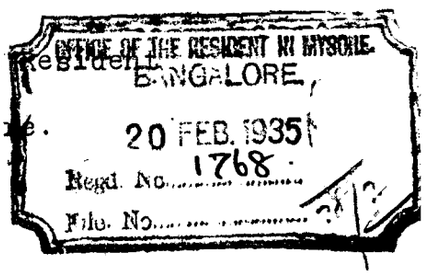
From

F.F.C. Edmonds Esq., M. A., B. Sc.,

Inspector of Schools, Coorg and Bangalore.

To

The Secretary to the Hon'ble the Resident in Mysore, Bangalore.



Sir,

With reference to your No. F.940/34/R.O.II, dated 30-1-35 I have the honour to enclose herewith a statement showing the anticipated excess or saving in the actual expenditure under 'Account-II-Education' in the current year's Mysore Assigned Tract budget.

2. A re-appropriation statement for transfer of funds from one head to another wherever necessary will be submitted shortly The net saving of Rs.379/- will not be required by me.

I have the honour to be,

Sir,

Your most obedient servant,

Edmonds

Inspector of Schools,

Coorg & Bangalore.

Details of expenditure shown in the Statement - 1934-35. 113

Detailed head.	Allotment.	Expenditure.	Excess.	Savings.
1	2	3	4	5
Account-II-Education.	Rs.	Rs.	Rs.	Rs.
A-1-University-Government Professional Colleges-	600			
Stipends sanctioned on behalf of 2 teachers at Rs.30/- each per mensem for 10 months.		~~600~~ 506	-	94
A-2-University-Grants-in-Aid to non-Government Arts Colleges.	15000	15000	-	--
Grants for apparatus &c	1000			
" already paid.		1000		
" intended to be paid.		200	200	
	16000	16200	200	--
B. Secondary.				
Grants-in-Aid to non-Government Secondary Schools.	134900			
Grants sanctioned on behalf of European Schools.		86869		
" recommended on behalf of Indian Secondary Schools.		39400		
Grants towards Provident Fund contributions.		1300		
Grants to Srimathi Kamalabai Girls' High School.		7111		
Grant paid to Sacred Heart Eur. Girls' High School towards lecture recital.		50		
	134900	134730	-	170
Boarding grants to Secondary Schools.	30000			
-do- transferred by re-appropriation.	- 3952			
Sanctioned and expected to be spent.	26048	26048.	-	--
Building grants to Secondary Schools.	9000			
-do- already sanctioned.		7061		
-do- expected to be sanctioned.		159		
	9000	7220	-	1780
D-Grant-in-Aid to Primary Schools.	50800			
-do-	2600			
	53400			
Grants sanctioned on behalf of Eur. Primary Schools.		10039		
Advance paid to Indian Primary Schools.		20182		
Final grants expected to be paid to Indian Primary Schools.		22302		
Moiety of pay of Municipal Drill Instructors.		75		
Cart hire grants paid.		572		
Grants towards medical inspection		230		
	53400	53400		

1	2	3	4	5
Building and Furniture grants to Primary Schools.	4000			
Grants already sanctioned and expected to be spent.		5620		
	4000	5620	1620	--
Boarding grants to Primary Schools.	8000			
-do- transferred by re-appropriation.	3952			
Sanctioned and expected to be spent.		11952		
	11952	11952	--	--
Grants-in-Aid to local bodies for Primary Education-Maintenance of Municipal Girls' Schools.	49400			
Expected to be utilised as estimated by the President, Municipal Commission.		48790		
Add arrears to be paid in connection with the grant for medical inspection.		110		
	49400	48900	--	500
E-Special-Government Special Schools-E-2-Other charges-Stipends to students.	4800			
Stipend to Mr. Robbins at Chelmsford Training School, Ghora Gali.		600		
T. A. paid -do- -do-		111		
Stipends in Govt. Training School, Bangalore.		3200		
" to 2 Muhammadan women teachers.		288		
" -do- new teachers.		456		
	4800	4655	--	145
Grant-in-Aid to non-Government Special Schools.	7900			
-do- Muhammadan Orphanage	1000			
Grants to Sacred Heart Training School.		1800		
" Y.W.C.A.Commercial School.		339		
" R.B.A.N.M's Industrial School.		4164		
Cadet grants.		632		
Grant to 3 Manual Training Classes.		1080		
" Muhammadan Orphanage.		1000		
	8900	9015	115	--
Stipendiary grants.	2600			
Stipends in Gnanodaya Trg. School.		702		
-do- St. Euphrasia's "		888		
-do- Sacred Heart Trg. "		960		
	2600	2550	--	50

Inspector of Schools,
Coorg & Bangalore.

Grants-in-Aid to Primary Schools.	2600	--	2600					
Building and Furniture grants to Primary Schools.	4000	--	4000	142	5478	5620	1620	--
Boarding grants to Primary Schools.	8000	(plus) 3952	11952	10616	1336	11952	--	--
Grants-in-Aid to Local bogdies for Primary Education-Maintenance of Municipal Girls' Schools.	49400	(a) --	49400	--	48900	48900	--	500
	114800	(plus) 3952	118752	35692	84180	119872 ✓	1620	500
E-Special-Government Special Schools.								
E-1-Pay of Establishment.								
7 teachers and servants (at rates varying from Rs.15 to Rs.250).	5800)							
1 Graduate Assistant.	1500)		7600	6203	1341	7544	--	56
Leave salary.	300)							
	7600	--	7600	6203	1341	7544 ✓	--	56
E-2-Other charges.								
Stipends to students	4800	--	4800	3202	1453	4655	--	145
Miscellaneous.	1300	--	1300	885	415	1300	--	--
Petty Minor works.	400	--	400	--	684	684	284	--
	6500	--	6500	4087	2552	6639 ✓	284	145
E-3-Deduct charges recovered from the Coorg Administration-1/3rd share debitable to Coorg.	-2600	--	-2600	-1837	- 691	-2528 ✓	72	--
F-Grant-in-Aid to Non-Government Special Schools.	7900	(plus) 37	7937	5104	2911	8015	78	--
Building and Furniture grants to Special Schools.	500	--	500	--	401	401	--	99
Grant-in-Aid to Muhammadan Orphanage.	1000	--	1000	--	1000	1000	--	--
Stipendiary grants.	2600	--	2600	1815	735	2550	--	50
	12000	(plus) 37	12037	6919	5047	11966 ✓	78	149

(a) Sanctioned in D. No.10127/34, dated 9-11-34 of the Secretary to the Resident.

P.T.O

Statement showing any excess or saving in the budget for 1934-35.

Particulars.	Sanctioned Grant re-grant for 1934-35.	Grant re-appropriated or surrendered.	Grant after modification.	Actual expenditure up to 31-12-34.	Probable expenditure for the remaining period.	Total of Cols. 5 & 6.	Excess	Saving.
1	2	3	4	5	6	7	8	9
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs	Rs	Rs
Account-II-Education.								
A-1-University-Govt. Professional Colleges.	600	--	600	326	180	506 ✓	--	94
A-2-University-Grant-in-Aid to non-Government Arts Colleges.								
Fixed grant (Additional teaching staff)	15000	--	15000	15000	--	15000	--	--
Building grant.	1000	--	1000	1000	200	1200	200	--
	16000	--	16000	16000	200	16200 ✓	200	--
B-Grant-in-Aid to Non-Government Secondary Schools.								
Grant-in-Aid to Secondary Schools.	134900	--	134900	65082	69648	134730	--	170
Boarding grant -do-	30000	(-)3952	26048	25324	724	26048	--	--
Building and Furniture grants.	9000	--	9000	2775	4445	7220	--	1780
	173900	(a)(-)3952	169948	93181	74817	167998 ✓	--	1950
C-Primary-Government Primary Schools.								
C-1-Pay of Establishment.								
5 masters, teachers and servants (at rates varying from Rs.15 to Rs.55)	2400	--	2400	1903	382	2285	--	115
Leave salary.	100	--	100	--	--	--	--	100
	2500	--	2500	1903	382	2285 ✓	--	215
C-2-Other charges.								
Miscellaneous.	200	--	200	165	35	200	--	--
Works.	400	--	400	--	116	116	--	284
	600	--	600	165	151	316 ✓	--	284
D-Grant-in-Aid to Primary Schools.								

1	2	3	4	5	6	7	8	9
G-General-G-1-Inspection.								
G-1-Pay of Officer.	9300	--	9300	6826	2400	9226	--	--
Inspector (500-1750)								
Deduct - Emergency deductions from pay.	-1100	--	-1100	-490	-172	-662	--	--
			(plus) 364					
	8200	(plus)364	8564	6336	2228	8564 ✓	--	--
G-1-2-Pay of Establishment.								
11 11 Deputy Inspector, Clerks and servants (at rates varying from Rs. 15 to Rs.250).	7500	--	7500					
Leave Salary.	1000	--	1000	6117	1631	7748	--	351
			-401					
	8500	(-)401	8099	6117	1631	7748 ✓	--	351
G-1-(3)-Other charges.								
House rent and other allowances.	2300	--	2300	942	1258	2200	--	100
Miscellaneous.	1700	--	1700	1180	610	1790	90	--
	4000	--	4000	2122	1868	3990	90	100
G-1-(4)-Deduct charges recovered from the Coorg Administration.	-5800	--	-5800	-3935	-1490	-5425	375	--
Portion of the charges of the Inspector and his establishment debitable to Coorg.								
G-2-Scholarships.								
In Arts Colleges.	3600	--	3600	2830	1336	4166		
" Secondary Schools.	6200	--	6200	2868	2646	5514		
" Primary Schools.	1700	--	1700	448	1062	1510		
" Special Schools.	200	--	200	330	180	510		
	11700	--	11700	6476	5224	11700	--	--
G-3-Miscellaneous	3500	--	3500	850	3396	4246		

351
203
148

90
10

	362000	--	362000	180605	180916	361526	3465	3844
							Net saving.	379.

Receipts.

	Budget estimate.	Actual receipts.	Probable receipts for the remaining part of the year.	Total.
XXI - Education.	3400	3922.	nil.	* 3922.

* Out of this a sum of Rs.15/- has been refunded.

In addition to the above a sum of Rs. 1,936-5-6 has been refunded by St. Joseph's Indian High School, R.B.A.N.M's High School and St. Aloysius Secondary schools, being the excess contribution made by Government towards the Teachers' Provident Funds in previous years.
(vide No. D.3787-34 R.O.III dated 10.10.34 of the Secretary to the Hon'ble the Minister)

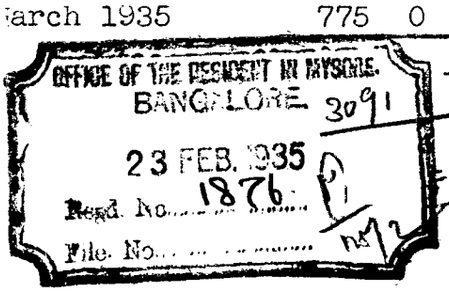
H Edmonds
Inspector of Schools,
Coorg & Bangalore.

S.No 10

Letter No.403 dated the 15th February 1935 from the Medical Officer, Epidemic Diseases Hospital and Leper Asylum, Bangalore, to the Collector, C. & M. Station, Bangalore.

Adverting to your No. 622-A-35 dated 4-2-1935, I have the honour to note in the margin the approximate cost of the maintenance of the C. & M.Station Lepers, in the form noted therin for kind information and disposal.

1. Bill amount for the quarter ending			30-6-34	Rs.691	0 4
2.	--do--	--do--	30-9-34	785	4 9
3.	--do--	--do--	31-12-34	840	6 8
4. Probable for January to end of March 1935				775	0 0



Ref.No.622-A-35.

Copy forwarded to the Secretary to the Hon'ble the Resident in Mysore, Bangalore in continuation of this office No.622-A-35 dated 14-2-1935.

Office of the Collector & D.M.,
C.& M.Station,Bangalore,
Dated 20th February 1935.

COLLECTOR & D.M.

S.P.O.III

128

TELEPHONE MESSAGE.

Issued at 4.55.p.m.

27.2.

From

The Assistant Secretary to the Resident

To

The Commissioner of Police.

The excess and savings statement which was due in this office by 15-2-1935 has not yet been received It may kindly be furnished ~~urgently~~ urgently ~~without further delay~~.

27.2.35

Ref. No. 1101-A-35. 443

S.N.112

OFFICE OF THE COLLECTOR AND DT. MAGISTRATE,
CIVIL AND MILITARY STATION, BANGALORE,

Dated 28th February 1935.

FROM

L.J.MacIver, Esq., M.A., I.C.S.,
COLLECTOR AND DISTRICT MAGISTRATE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Accountant General,
Madras.

SIR,

Statements of adjustments made in January 1935 -
Your No.T3 Bang 7-887 dated 23-2-1935.

Kindly let me know the particulars for the sum of

Rs.169-13-0 adjusted by you under "22 General Administration -

District Administration - Allowances etc - Travelling allowanc

I have the honour to be,
Sir,
Your most obedient servant,

(Sd) L.J.MacIver.

COLLECTOR & D.M.

OFFICE OF THE RESIDENT IN MYSORE
BANGALORE
4 MAR 1935
Regd. No. 2195
Sec. No.

Copy forwarded to the Secretary to the Resident in Mysore, Bangalore for information. Provision for the above adjustment has not been made under "E3 - Other charges" in the statement forwarded to you with my No.622-A-35 dated 14-2-35.

S.N.105
4.210.

COLLECTOR & D.M.

DEPARTMENT
2 MAR 1935

Issue 5-3-35

S.N.113

TELEPHONE MESSAGE.

230

Issued at 1.30.p.m.

5-3-35

From

The Assistant Secretary to the Resident.

To

The President, Municipal Commission.

The amount that would actually be spent during the current year from the Road Development Fund may kindly be intimated to this office for necessary re-appropriation of funds being sanctioned.

5.3.35

T.H.T.

5-3-35

Issue 6-3-35. S.N.114

231

TELEPHONE MESSAGE.

From

Assistant Secretary to the Resident.

Issued at 1.20.p.m.

6/3/35

To

The Municipal Executive Engineer.

S-N 16 (B) Cf 42

Reference your letter No.C.W.601 dated 19th November 1934 forwarding a statement showing the anticipated excess or savings in the budget provision for 1934-35.

Will you kindly report urgently whether any savings are anticipated in the sanctioned grants in the current year's M.A.T. and Residency budgets?

6-3-35

T.N.T.
6-3-35

Ag. S.N. 115

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

No. 256/AG/35 Enc. 2. *Dated* 6. 3. 1935.

1252

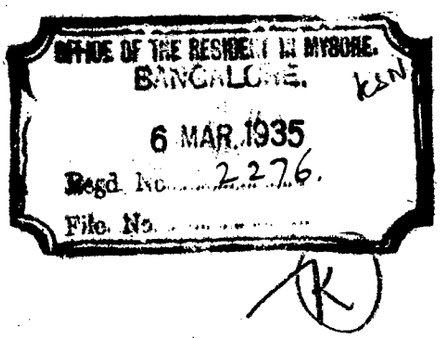
FROM

E. H. Sullivan, Esquire,

COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Secretary to the Hon'ble
the Resident in Mysore,
BANGALORE.



SIR,

With reference to your letter No. F-940-34/R.O.II dated 30th January 1935, I have the honour to forward herewith Statements showing anticipated excess or savings in the actual expenditure under Mysore Assigned Tract - 26-A-Police- District Executive Force, 26-B-Police - Southern Mahratta Railway including refunds as compared with the sanctioned grants in the Mysore Residency and Bangalore Budget Estimates for 1934-35 as requested.

I have the honour to be,

Sir,

Your most obedient servant,

COMMISSIONER OF POLICE.

STATEMENT SHOWING ANTICIPATED EXCESS OR SAVINGS IN THE ACTUAL EXPENDITURE UNDER DIFFERENT HEADS OF ACCOUNTS UNDER 26-A-POLICE

Heads of Account.	Appropriation	Expenditure to end of January 1935	Probable expenditure for remaining portion of the year	Total	Excess	Savings	Remarks.
		DISTRICT EXECUTIVE FORCE.					
A.1 - Pay of Officers	15,150/-	12,625/-	2,525/-	15,150/-			
A.2 - Pay of Police Force	1,66,828/-	1,36,795/-	28,000/-	1,64,795/-		2,033/-	* The Executive Engineer will furnish these figures.
A.3 - Pay of Office Establishment	11,817/-	9,965/-	2,100/-	12,065/-	248/-		
A.4 - Allowances & Honoraria	18,200/-	13,669/-	3,000/-	16,669/-		1,531/-	
A.5 - Works	13,200/-	6,710/-	*	*			
A.6 - Clothing & other supplies	17,660/-	16,652/-	2,500/-	19,152/-	1,492/-		
A.7 - Contingencies	12,700/-	10,584/-	2,000/-	12,584/-		116/-	
					1,740	3,680	
						1,740	
						1,940	

COMMISSIONER OF POLICE.

308 226
263 731
44 495

26370
4079
263731

1940
204
2144

STATEMENT SHOWING ANTICIPATED EXCESS OR SAVINGS IN THE ACTUAL EXPENDITURE UNDER DIFFERENT HEADS OF ACCOUNTS UNDER 26-A-POLICE

Heads of Account.	Appropriation	Expenditure to end of January 1935	Probable expenditure for remaining portion of the year	Total	Excess	Savings	Remarks.
		SOUTHERN MAHRATTA RAILWAY.					
B.1 - Pay of Officers	1,140/-	950/-	190/-	1,140/-			
B.2 - Pay of Establishment	38,320/-	31,575/-	6,386/-	37,961/-		359	
B.3 - Other charges:- Rewards	3,000/-	2,835/-	600/-	3,435/-	435/-		
Petty supplies	3,855/-	1,075/-	2,500/-	3,575/-		280/-	
Miscellaneous	10,000/-	6,069/-	3,931/-	10,000/-			
H.11 Refunds	16,855/-			17,010			

STATEMENT SHOWING ANTICIPATED EXCESS OR SAVINGS UNDER THE MYSORE RESIDENCY BUDGET FOR 1934-1935 (SHARE OF COST OF FIRE ENGINE)

Residency share of the cost of the up-keep of Fire Engine.	2,000/-	1,136/-	364/-	1,500/-		500/-

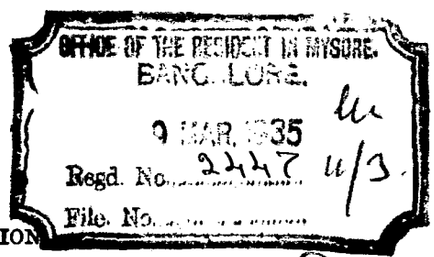
COMMISSIONER OF POLICE.

E, Agl, S.N.116

Ref. No. 1283-A-35.

Office of the Collector and Dt. Magistrate
Civil and Military Station, Bangalore.

Dated 7th March 1935.



FROM

L.J.MacIver, Esq., M.A., I.C.S.,

COLLECTOR AND DISTRICT MAGISTRATE,

CIVIL AND MILITARY STATION

BANGALORE.

The Secretary to the Resident in Mysore,
Bangalore.

SIR,

Fees payable to the Public Prosecutor during February '35 - provision for.

In the statement forwarded with my No.622-A-35 dated 14-2-'35, a sum of Rs.100/- was provided for under "Law Officers - fees payable to the Public Prosecutor" for February 1935 as suggested by him but according to the bill received from him no fee is payable for February 1935. I request that the sum of Rs.100/- in question need not be provided for.

I have the honour to be,
Sir,
Your most obedient servant

COLLECTOR & D.M.

a 14/3/ S.N. 117

OFFICE OF THE COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION, BANGALORE.

No. 553/AG/35 *Dated* 13—3— 1935

136

FROM E. H. Sullivan, Esquire,
COMMISSIONER OF POLICE,
CIVIL AND MILITARY STATION,
BANGALORE.

To

The Secretary to the Hon'ble
the Resident in Mysore,
BANGALORE.

OFFICE OF THE RESIDENT IN MYSORE,
BANGALORE.
14 MAR. 1935
Regd. No. 2597
File No.

SIR,

With reference to the Telephone message received from your office on 6-3-1935, I have the honour to state that the cost of printed forms supplied to this Office by the Superintendent, Government Press, Madras, during the current year works out to Rs. 161-14-0.

I have the honour to be,
Sir,
Your most obedient servant,

COMMISSIONER OF POLICE.

S.N. 11E

Telephone Message.

(23)

From

The Municipal Executive Engineer,
Civil and Military Station,
Bangalore.

To

The Secretary to the Resident in Mysore,
Bangalore.

Reference your message of the 6th instant referring to our letter No.C.W.601, dated 19-11-34 forwarding a statement showing the ~~xxxxxx~~ anticipated excess or savings in the budget provision for ~~the~~ 1934-35. ~~Nxxxxxxxx~~

No savings are anticipated. Estimates for ~~these~~ small amounts now available have been sent up.

Received
@12-3~~5~~
14/3/35

T.M.T.
14-3-35

ALORE BUDGET ESTIMATES FOR 1934-35.

S.N. 119

5 Drafts Draft I

Issued by 1a.3

Expenditure proposed to be provided for:-

Rs.1,616/- on account of additional grants required under "Account I-Police".

138

Heads of estimate affected by the proposal.	Amount as in the estimate passed by Govt.	Amount as they will stand after re-appropriation.	
	Rs.	Rs.	
(1) Heads under which the proposed expenditure will fall.			
NON-VOTED.			
Account I-Police.			
A.Dist.Executive Force-District Police.			
A.1- Pay of Officers.	14,900/-	15,150/-	+ 250
A.3-Office Establishment.	11,500/-	12,065/-	+ 565
A.9-Deduct-Establishment charges, etc., recovered from other Governments, Departments etc: Deduct- Amount recoverable from the Mysore Residency, on account of motor-fire engine.	-2,000/-	-1,500/-	+ 500
B.Railway Police.			
B.1-Pay of Officers.	1,100/-	1,140/-	+ 40
B.2-Pay of Establishments.	37,700/-	37,961/-	+ 261
TOTAL...	63,200/-	64,816	+ 1,616
(2) Heads under which it is proposed to reduce the grant.			
NON-VOTED.			
Account I-Police.			
A.Dist.Executive Force-Dist.Police.			
A.2-Police Force.	1,70,700/-	1,69,084/-	- 1,616
TOTAL...	1,70,700/-	1,69,084/-	- 1,616

Sanctioned under Rule 67 of the Book of Financial Powers

7(B) 2. Re-appropriation statement No.F.940-34/R.O., dated the 10th December 1934 providing an additional expenditure of Rs.1,227/- under "Account I-Police" is hereby cancelled.

S.N. 26 (Cor. P. 63)

Clone 18/3.

No.F.940-34/R.O.II

SECRETARY TO THE RESIDENT.

Office of the Resident in Mysore, Bangalore, 19 March 1935.

The decrease under "A-2-Police Force" is due to retirement of senior officers and introduction of revised scales of pay.

To

The Commissioner of Police, C. & M. Station, Bangalore.
The Accountant General, Madras.

Kumuyly 18-3-35

T.N.T. 18-3-35

5 Draft / Draft II

BANGALORE BUDGET ESTIMATES FOR 1934-35.

S. M. P.

Issued Rs 19.3

239

Expenditure proposed to be provided for:-

Rs.3,016/- on account of additional grants required under the several heads of "Account II-Education" as noted below.

Heads of Estimate affected by the proposal.	Amount as in the estimate passed by Govt.	Amount as they will stand after re-appropriation.
(1) Heads under which the proposed expenditure will fall.		
NON-VOTED.		
Account II-Education.		
A.2- University-Grants-in-aid to Non-Govt. Arts Colleges.	16,000/-	16,200/- + 200
D. Grant-in-Aid to Non-Govt.Primary Schools.	1,14,800/- 3,952/- 1,18,752/-	1,19,872/- + 1,120
E.Special-Govt. Special Schools-		
E.2-Other charges.	6,500/-	6,639/- + 139
E.3-Deduct charges recovered from the Coorg Administration- 1/3rd share debitable to Coorg.	-2,600	-2,528/- + 72
G.1(1)-Pay of Officers.	8,200/-	8,564/- + 364
G.1(4)-Deduct charges recovered from the Coorg Administration- Portion of the charges of the Inspector and his establishment debitable to Coorg.	-5,800/-	-5,425/- + 375
G.3-Miscellaneous.	3,500/-	4,246/- + 746
	1,44,552/-	1,47,568/- + 3,016
(2) Heads under which it is proposed to reduce the grants.		
Non-Voted.		
Account II-Education.		
B.Grant-in-Aid to non-Govt.Secondary Schools.	1,73,900/- -3,952/- 1,69,948/-	1,67,998/- - 1,950
C.Primary-Govt.Primary Schools.		
C.1- Pay of Establishment.	2,500/-	2,285/- - 215
C.2- Other charges.	600/-	316/- - 284
G.1(2)-Pay of Establishment.	8,500/-	7,933/- - 567
	1,81,548/-	1,78,532/- - 3,016

Sanctioned

Lowe

240

Sanctioned under Rule 67 of the Book of Financial Powers.

2. Re-appropriations statements Nos. (i) F.940-34/R.O.II, dated the 10th December 1934 providing additional allotment of Rs.401/-, (ii) F.940-34/R.O.II, dated the 28th February 1935, providing additional allotment of Rs.479/- and - - - (iii) F.940-34/R.O.II, dated the 11th March 1935 providing additional allotment of Rs.2,652/- under "Account II-Education" are hereby cancelled.

18/3.

No.F.940-34
R.O.II,
Office of the Resident
in Mysore,
Bangalore, 19th March 1935.

SECRETARY TO THE RESIDENT.

---

(1) A.2- University-Grants-in-Aid to Non-Government Arts Colleges.
The increase is due to a grant to St.Joseph's College for purchase of certain science apparatus which the College is badly in need of.

(2) D. Grant-in-Aid to Non-Government Primary Schools.
The increase is intended to supplement the provision made under Building and Furniture grants and is to be met from the saving under "Secondary". The requirements of Primary Schools have been greater than the normal grant of Rs.4,000/-.

(3) E. Special-Government Special Schools- E.2- Other charges.
The increase is under "Petty Minor Works" and is to be met from the saving under the same head under 'Primary'.

(4) E.3-Special- Deduct charges recovered from the Coorg Administration.
These are based on the actual figures debitable to Coorg funds.

G.1.4- General -do- -do-

(5) G.3 - Miscellaneous.

The increase is due to:-
(a) increased charges required under remuneration to Examiners in the European School Examinations.
(b) increased grant of Rs.150/- proposed to be paid to the Boy Scouts Association.
(c) grant proposed to be paid to the Bangalore Athletic Association.

To

The Inspector of Schools, Coorg & B'lore.
The Accountant General, Madras.

5 Drafts
Draft III

BANGALORE BUDGET ESTIMATES FOR 1934-35.

S.N.121

241

Issued

Expenditure proposed to be provided for:-

Rs.4,305/- on account of additional grants required under "Account III-Medical and Public Health".

Heads of estimate affected by the proposals.	Amount as in the estimate passed by Government.	Amount as they will stand after re-appropriation.
	Rs.	Rs.
(1) Heads under which the proposed expenditure will fall.		
NON-VOTED.		
Account III-Medical & Public Health-		
A-Medical- Hospitals & Dispensaries.		
A.1-Pay of Officers.	23,700/- 5,522/- 29,222/-	30,462/- + 1,240
A.3-Allowances, Honoraria etc.	24,800/- 9,000/- 33,800/-	34,300/- + 500
A.4-Cost of medicines & diet of patients.	73,000/- 16,500/- 89,500/-	91,000/- + 1,500
A.6-Other expenses.	70,950/-	71,815/- + 865
C-Medical Schools & Colleges-Scholarships.	5,000/-	5,200/- + 200
TOTAL...	2,28,472/-	2,32,777/- + 4,305
(2) Heads under which it is proposed to reduce the grants.		
NON-VOTED.		
Account I-Police-A.Dist.Executive Force-District Police.		
A.2-Police Force.	1,70,700/- -1,616/- 1,69,084/-	1,66,558/- - 2,526
B.Medical-Mental Hospital.	15,000/-	13,600/- - 1,400
Account II-Education.		
A.1-University-Government Professional Colleges.	600/-	506/- - 94
E.Special-Govt.Special Schools.		
E.1-Pay of Establishment.	7,600/-	7,544/- - 56
F.Grants-in-Aid to Non-Govt. Special Schools.	12,000/-	11,966/- - 34
G.1-Inspection.		
G.1(2) Pay of Establishment.	8,500/- - 567/- 7,933/-	7,748/- - 185
C.O...	2,12,217/-	2,07,922/- - 4,295

P.T.O.

Heads of estimate affected by the proposals.		Amount as in the estimate passed by Govt.	Amount as they will stand after re-appropriation.	
		Rs.	Rs.	
	B.F....	2,12,217/-	2,07,922/-	- 4,295
G.1(3)-Other Charges.		4,000/-	3,990/-	- 10
	TOTAL...	2,16,217/-	2,11,912/-	4,305

Sanctioned under Rule 67 of the Book of Financial Powers.

SN. 28 (B) Cw. P. 65

2. Re-appropriation statement No.940-34/R.O.II, dated the 10th December 1934 providing additional funds to the extent of Rs.500/- under "Account III-Medical & Public Health" is hereby cancelled.

18/3

SECRETARY TO THE RESIDENT.

No.F.940-34/R.O.II

Office of the Resident in Mysore, Bangalore, 19th March 1935.

The increase under "A-1-Pay of Officers" is due to payment of leave salary to Dr.Halge and restoration of cut in the case of Messrs. Martin. Bamford and Halge.

The increase under "A-3-Allowances, Honoraria etc." is due to transfer T.A. of Mr. Bartley and increase in percentage refund.

The increase under "A-4-Cost of Medicines and Diet of Patients" and "A-6-Other Expenses" is due to out-break of small-pox epidemic and consequent increase of - patients in the Isolation Hospital.

The decrease under "A-2-PoliceForce" is due to retirement of senior officers, introduction of new scales of pay etc.

The decrease under "B-Medical-Mental Hospital" is due to anticipated expenditure under the head being less than was originally estimated

---

To

The Residency Surgeon, Bangalore.
The Commissioner of Police, C.& M.Station, Bangalore.
The Inspector of Schools, Coorg and Bangalore.
The Accountant General, Madras.

N 3.35

T.N.T 18-3-35

5 Drafts / Draft IV

BÁNGALORE BUDGET ESTIMATES FOR 1934-35.

S.N. 122

Expenditure proposed to be provided for:-

Revenue 16-3-35

Rs.20,328/- on account of additional grants required under "Account IV- Other Expenditure Heads".

243

Issued 16.3.

Heads of estimate affected by the proposals.	Amount as in the estimate passed by Govt.	Amount as they will stand after re-appropriation.	
(1) Heads under which the proposed expenditure will fall. NON-VOTED.			
A.-Land Revenue.		274/-	+ 274
B.Excise.			
B.2- Pay of Establishment.	5,500/-	5,591/-	+ 91
C.- Stamps.	2,000/-	2,600/-	+ 600
E.General Administration- District Administration.			
E.1- Pay of Officers.	28,900/-	30,950/-	+ 2,050
E.2- Pay of Establishment.	12,000/-	15,005/-	+ 3,005
E.3- Other charges.	10,100/-	12,178/-	+ 2,078
F.Administration of Justice.			
F.1- Law Officers.	2,400/-	2,490/-	+ 90
F.2-Judicial Commissioner.			
F.2(1) Pay of Officers.	3,200/-	3,524/-	+ 324
F.3-Civil & Sessions Courts.			
F.3(1)- Pay of Officers.	11,500/-	12,117/-	+ 617
F.4-Criminal Courts.			
F.4(1)-Pay of Officers.	9,100/-	10,662/-	+ 1,562
G.-Jails & Convict Settlements.	16,000/-	17,800/-	+ 1,800
I.-Political.	20,000/-	22,781/-	+ 2,781
J.Agriculture-Veterinary Charges.			
J.1- Pay of Officers.	..	1,730/-	+ 1,730
K.Miscellaneous Departments. Registrar of Joint Stock Companies & Administration of Indian Partnership Act,1932-Bangalore.			
K.1-Pay of Establishments	1,000/-	1,847/-	+ 847
K.2-Other charges.	1,000/-	1,335/-	+ 335
M.Superannuation Allowances Pensions.	44,000/- 3,626/- 47,626/-	48,626/-	+ 1,000
O.Miscellaneous-Donations for charitable purposes.	12,000/-	13,144/-	+ 1,144
TOTAL...	1,82,326/-	2,02,654/-	+ 20,328

Heads of estimate affected by the proposal.	Amount as in the estimate passed by Govt.	Amount as they will stand after re-appropriation.	
(2) Heads under which it is proposed to reduce the grants.			
NON-VOTED.			
Account I-Police- A.Dist.Executive Force- Dist. Police.			
A.2- Police Force.	1,70,700/- - 1,616/- - 2,526/- 1,66,558/-	1,64,795/-	-1,763
A.4-Allowances,Honoraria etc.	18,200/-	16,669/-	-1,531
A.6-Clothing & other supplies.	26,100/-	19,152/-	-6,948
A.7-Contingencies.	12,700/-	12,584/-	- 116
B.RAILWAY POLICE.			
B.3- Other charges.	18,300/-	17,010/-	-1,290
Account IV-Other Expenditure Heads.			
B.Excise.			
B.1- Pay of officers.	6,300/-	6,188/-	- 112
B.3-Other charges.	58,200/-	53,617/-	- 4,583
D.Registration.			
D.1- Pay of Establishments.	3,700/-	3,252/-	- 448
D.2- Other charges.	300/-	237/-	- 63
F.2-Judicial Commissioner.			
F.2(2)-Pay of Establishment.	3,600/-	3,455/-	- 145
F.2(3)-Other charges.	1,200/-	1,021/-	- 179
F.3-Civil & Sessions Courts.			
F.3(3)-Allowances,Honoraria etc.	1,100/-	830/-	- 270
F.4-Criminal Courts.			
F.4(2)-Pay of Establishments.	9,100/-	9,020/-	- 80
F.4(3)-Other charges.	2,700/-	2,350/-	- 350
J.Agriculture-Veterinary Charges.			
J.2-Pay of Establishments.	5,700/-	3,544/-	-2,156
J.3-Other charges.	4,300/-	4,006/-	- 294
TOTAL...	3,38,058/-	3,17,730/-	-20,328

Sanctioned under Rule 67 of the

SN.80 7(A)
Con.P.152
M5

the Book of Financial Powers.

2. Re-appropriation Statement No.F.940-34/R.O.II, dated the 10th December 1934 providing ~~for~~ an additional allotment of Rs.17,893/- under "Account IV-Other Expenditure Heads" and Re-appropriation Statement No. F.940-34/R.O.II, dated the 30th January 1935 providing Rs.1,730/- under "J-Agriculture- Veterinary Charges- J.1-Pay of Officers" are hereby cancelled.

SN.81
P.155
(A)

No.F.940-34/R.O.II,

Office of the Resident
in Mysore,
Bangalore, March 1935.

18/3

SECRETARY TO THE RESIDENT.

The increase under "E.1-Pay of Officers" is mainly due to grant of leave to Treasury and Income-Tax Officer during the year.

The increase under "E.2-Pay of Establishment" is due to

(i) employment of temporary staff in Resident's Office in connection with Retrocession, and

(ii) receipts under 5% cut being less than anticipated.

The increase under "E-3.Other charges" is due to increase of demand from the Collector's Discretionary Grant and additional expenditure under Telephone Rent, Sandalwood charges etc.

The increase under "F-4-Criminal Courts- F.4(1)-Pay of officers" is due to restoration of 5% cut in the case of the Munsiff-Magistrate.

The increase under "G-Jails & Convict Settlements" is due to increased expenditure on account of prisoners and the introduction of the Children's Act to the C.& M. Station, Bangalore.

The increase under "I-Political" is due to debit to M.A.T.Budget of half the pay of the Asst.Secretary to the Resident whose post was created during the year and 3/4th of the S.O.P. of the Residency Surgeon.

The increase under "J-1-Pay of Officers" is due to the conversion of the post of the Veterinary Superintendent from a non-gazetted to a gazetted appointment.

The increase under "K.1-Pay of Establishment" and "K-2-other charges" is due to the creation during the year of the Registrar of Firms.

The increase under "M-Superannuation ~~Allowances~~ and Pensions" is due to rise in pension list.

The increase under "O-Miscellaneous-Donations for charitable purposes" is due to payment of repatriation charges of Mr. A.W.Wark and family to United Kingdom, ~~and Rs.500/- to Russian Refugees.~~

The decrease under "Account I-Police- A.2-Police Force" is due to the retirement of senior officers, introduction of revised scales of pay and vacancies of Sub-Inspectors' not being filled.

The decrease under "Account I-Police-A-4.Allowances-Honoraria ,etc." is due to expenditure being less than anticipated.

The decrease under "Account I-Police.A-6-Clothing and other supplies" is due to difference between the sanctioned rates and the actual rates of supply.

The decrease under "Account I-Police.B-Railway Police" is due to savings under clothing.

The decrease under "B-Excise-B.3-Other charges" is due to fall in consumption of arrack and D.D.rum and restrictions imposed in the issue of opium and ganja.

The decrease under "J-Agriculture.J-2-Pay of Establishment" is due to the conversion of the post of the Veterinary Superintendent from a non-gazetted to a gazetted appointment.

To

1. The Collector & Dist. Magte., C. & M. Station, Bangalore.
2. The Commissioner of Police, C. & M. Station, Bangalore.
3. The Dist. & Sessions Judge & Registrar of Assurance, C. & M. Station, Bangalore.
4. The Registrar of Firms, C. & M.Station, Bangalore.
5. The Registrar, Resident's Court, Bangalore.
6. The Treasury Officer, Bangalore.
7. The Accountant General, Madras.

12.3.35

15 T.N.T 10-3-35

ORIGINAL SENT TO GOVERNMENT OF INDIA DIRECT AND DUPLICATE THROUGH ACCOUNTANT GENERAL, MADRAS.

S. No 125.

EXPRESS LETTER. (24)

5 d-II
d-2/1 V

Issued
18/3.

No.F.940-34 R.O.II Dated 18th March 1935

From

RESIDENT MYSORE BANGALORE

To

POLINDIA NEW DELHI

THROUGH ACCOUNTANT GENERAL, MADRAS.

Additional grants in the Bangalore Assigned Tract Budget Estimates for 1934-35.

Reference correspondence ending with endorsement from Government of India, Foreign and Political Department, No. F.400-A/34, dated 17th January 1935.

S.N.69 (cor.p.127) (A)

2. A statement showing a further excess of Rs.2,185/- under "Account III-Medical and Public Health" in Bangalore Assigned Tract Budget Estimates for 1934-35 is forwarded. Available savings under "Account I- Police" and "Account II-Education" have been reappropriated to meet the increased expenditure under "Medical" and only net excess shown in the statement. Reasons for increase are furnished in the remarks column. As expenditure is inevitable I request

148

request that Government of India may b
pleased to sanction necessary funds to
cover the anticipated excess.

RESIDENT.

The issue of the above has been
authorised.

18/3.

SECY. TO THE RESIDENT.

13.3.35.
15

T. N. T.
18-3-35.

STATEMENT SHOWING EXCESS OVER SANCTIONED GRANTS IN THE BANGALORE BUDGET ESTIMATES FOR 1934-35.

Budget Heads.	Sanctioned grants.	Probable expenditure.	Excess	Remarks.
1.	2.	3.	4.	5.
NON-VOTED.				
Account III-Medical & Public Health.				
A.Medical Hospitals & Dispensaries.				
A.6- Other expenditure.	60,100/- +10,850/- + 865/- 71,815/-	72,900/-	1,085/ x	x Increase is due to out-break of small-pox epidemic in the Station: the number of patients in the Isolation Hospital since November 1934 was 3,880 against 440 for the corresponding period of last year.
A.7-Grants-in-Aid - Contributions etc.	13,200/-	14,300/-	1,100/ ø	ø The increase is due to additional expenditure on account of maintenance of lepers as now estimated by the Medical Officer, Leper Asylum, Bangalore City.
TOTAL.	85,015/-	87,200/-	2,185/	

12.3.35
15.3.35
T.N.T.
18-3-35.

18/3.

Secretary to the Resident.

THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.

S.N.124 Dated the 21st February 1935

No. R.T./Contt. 1647 Enc.

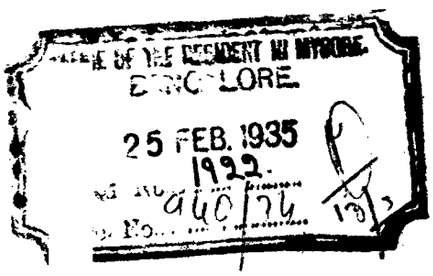
FROM

M.R.Ry. Rao Sahib, S. Kuppuswami Naidu Garu, B.A.,
OFFICER IN CHARGE OF THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.

Rcd 12/3/35

To

The Secretary to the Hon'ble the
Resident, in Mysore, Bangalore.



Sir,

Subject;- Liveries to peons.
--:0:--

Sir,

S.N.53 / F.277-32

I have the honour to invite a reference to your letter No.1892/277-1932, dated 8th March 1934, and to request that for the reasons already explained in my letter No.1278, dated 16th February 1934, the allotment of Rs.40/- for liveries for 1934-35 and future years may be raised to Rs.46/-.

× S.N.52 / F.277-32

I have the honour to be,

Sir,

Your most obedient servant,

TREASURY OFFICER,
BANGALORE.

21/2

S.N.125

26

25.1

DEPARTMENT.

File No.

BRANCH.

Serial No.

Issued 15-3-35

Draft ~~Letter~~ Memorandum ~~Telegram~~

Class for telegrams Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

No. F.940-34 R.U.II. Dated 18th March 1935.

From

The Asst. Secretary.

To

The Officer-in-Charge of the Hon'ble the Resident's Treasury Bangalore.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	

Heading:

Case or Diary No.

If post copy of telegram required S.C. 124

Date of despatch of above

List of enclosures

(Code word for telegrams.)

LIVERIES TO PEONS.

Reference your letter No.R.T./1647 Contt. dated the 21st February 1935.

2. The allotment for the supply of liveries to peons in the Resident's Treasury for 1934-35 is increased from Rs.40/- to Rs.46/-.

16/3/35

Asst. Secretary to the Resident.

14.3.35

15/3/35

S. 5.
MG'PC—S1—325 (CPS) DCF—(G-1432)—24-4-31—50,000 Pads.

Issued 5.N.127

21-3-35

Issued 21-3-35

253

DEPARTMENT.

BRANCH.

File No:

Serial No:

Draft Letter ~~Memorandum~~ ~~Telegram~~ TELEGRAM.

Class for telegrams | Express | Urgent* | Priority | Clear Line† |

*Only for Foreign Telegrams.

†Not for Foreign Telegrams.

No. F.940-34 R.O.II. Dated 21/3/ 19 35

From

Resident Mysore Bangalore.

To

Polindia New Delhi.

To be issued on	Issued on
1st Reminder	
2nd Reminder	
3rd Reminder	
Heading:	
Case or Diary No.	
If post copy of telegram required	
Date of despatch of above	
List of enclosures	

(Code word for telegrams.)

L

Expenditure under Demand 45 Police Madras D Other Expenditure [redacted] Motor Fire Engine Bangalore estimated at Rs.1500/- AAA Savings of Rs.500/- may be accepted for surrender. Post copy being sent through Accounts Madras.

[redacted] RESIDENT.

Post copy to Political Secretary to the Government of India, Foreign and Political Department, through Accountant-General, Madras.

Done 21/3

20/3/35

T.M.T. 20-3-35

for Resident

S. 5.

MGIPC—S1—325 (CPS) DCF—(G-1432)—24-4-31—50,000 Pads.

S.N. (illegible) 13—2,000—5—4—1

No. 1486/3-6

CIVIL AND MILITARY STATION, BANGALORE
MUNICIPAL OFFICE.

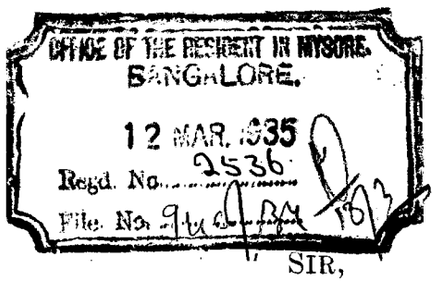
DATED 9th March 1935.

254

From

L. J. MAC IVER, ESQ., I.C.S.,
President, Municipal Commission,
Civil and Military station, BANGALORE.

To



The Secretary to the Hon'ble the Resident
in Mysore,
BANGALORE.

SIR,

Subject:-Expenditure on Trunk Road.

With reference to your 'phone message dated the 5th March 1935, I have the honour to inform you that a sum of Rs.15,688-10-10 has been expended up to date for resurfacing and spramex emulsion dressing Trunk Roads and Trunk qualifying roads, as detailed in the margin, and that no further expenditure is expected to be incurred during the remaining portion of the year.

1934 - 35.	Rs. a. p.
Trunk Road	5,869-10- 1.
Trunk qualifying roads ..	9,819- 0- 9.
Total:-	Rs.15,688-10-10.

I have the honour to be,
Sir,
Your most obedient servant,

PRESIDENT, M. C.

DIW.
9-3-35.

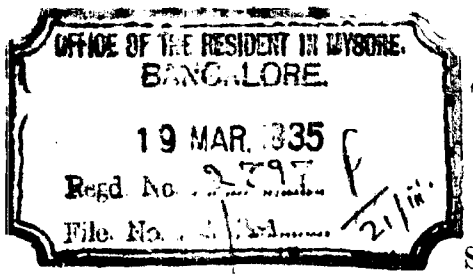
THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.

Dated the 15th March 1935

FROM

No.R.T./R.D. 255 Enc.
1685

M.R.Ry. Rao Sahib, S. Kuppuswami Naidu Garu, B.A.,
OFFICER IN CHARGE OF THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.



To

The Secretary to the Hon'ble the
Resident in Mysore, Bangalore.

SIR,

S.N.79 (M)
F 276-02

With reference to your endorsement No.8032/276/1932, dated 30th August 1933, regarding expenditure in the -- Mysore Assigned Tract met from the Central Road Development Funds, I have the honour to state that no payments were made at this Treasury on the above account during the year 1934-35. Hence no plus and minus appropriations are required under the head "Mysore Assigned Tract - 41 Civil Works - Grant-in-aid" and "Deduct amount from Subventions from Road Development Fund " for the year 1934-1935.

I have the honour to be,

Sir,

Your most obedient servant,

TREASURY OFFICER,
BANGALORE.

257)

The excess under "B.2-Pay of Establishments" is due to creation of temporary posts during the year.

The increase ~~of~~ under "B.6-Contingencies" is due to expenditure on account of telephone rent, excess water charges for office garden, etc. being in excess of the estimated amounts.

The decrease under "B.3-Allowances, Honoraria, etc." is due to less expenditure under Travelling Allowance of officers.

- - -

To

The Accountant General, Madras.

~~Fm~~

20.3.35

T.N.T.
20-3-35.

C. 25. MYSORE RESIDENCY BUDGET ESTIMATES FOR 1934-35.

orm of statement to accompany all applications for sanction to expenditure not provided for in Budget.

diture proposed to be provided for:—
Rs. 3,662/- on account of increased expenditure under "B.2-Pay of Establishment", "B.4-Supplies & Services" and "B.6-Contingencies".

} Major head.
} Minor head.
on account
} Sub head.
} Detailed head.

nt proposed to be spent during current year — Rs.
nt proposed to be spent during future years — Rs.

Proposed re-appropriation for current year.

1 Heads of estimate affected by the proposal. (*b*)	2 Actual expenditure up to date of the proposal (*viz.*,).	3 Amounts as in the estimate passed by Government.	4 Amounts as they will stand after re-appropriation.
† (1) Heads under which the proposed expenditure will fall.	R	R	R
Non-Voted.			
29 Political.			
Account I-Political Agents-			
B. Other Agencies and Residencies - Mysore.			
B-2. Pay of Establishments.		35,600	
		+2,371	
		37,971	38,539
B.4-Supplies & Services.		7,600	7,663
B.6-Contingencies.		14,600	16,631
Total.		60,171	62,83
† (2) Heads under which it is proposed to reduce the grants.			
Non-Voted.			
29-Political			
Account I-Political Agents--			
B-Other Agencies & Residencies			
Mysore.			
B.3-Allowances, Honoraria, etc.		18,000	15,338
TOTAL		18,000	15,338

(*a*) Here enter full description, mentioning the grant, primary unit of appropriation and the Department, or office, or Officer concerned.
(*b*) The same detail must be shown as in the printed estimates of the Government (or the sanctioned estimate), as the re-appropriation has to be effected by transfer of the figures shown therein.
NOTE 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is possible, the urgency and necessity for the expenditure should be fully explained.
NOTE 2.—When the application is submitted for the sanction of a Local Government, the form may be modified in any way the Local Government thinks fit, provided that the Local Government indicates distinctly in the order issued that the new expenditure is to be met by re-appropriation from anticipated savings under the same or another major head under the same grant.
NOTE 3.—The estimates referred to are the Budget and not the Revised estimates. The Revised estimates must never be referred to in this application.
NOTE 4.—When the figures of more than one grant are involved, the names of the grant should be noted in manuscript above the major heads.

No. F.940-35
R. O. II
Station Bangalore,
Date 23rd March 1935.

SANCTIONED UNDER RULE 67 OF THE BOOK OF FINANCIAL POWERS.
(*Signature*)
(*Designation*) SECRETARY TO THE RESIDENT.
P.T.O.

DCFP—223Audit—(M-234)—28-4-32—10,000.

C. & C. C. 25. MYSORE RESIDENCY BUDGET ESTIMATE FOR 1934-35.

258

Form of statement to accompany all applications for sanction to expenditure not provided for in Budget.

Expenditure proposed to be provided for :— } Major head. } Minor head.

Rs. 1,140/-

~~of (a)~~ on account

of increased expenditure under 'Contingencies' & provision for maintenance of 'Russian Refugees'. } Sub head. } Detailed head.

Amount proposed to be spent during current year Rs

Amount proposed to be spent during future years Rs.

Proposed re-appropriation for current year.

1 Heads of estimate affected by the proposal. (b)	2 Actual expenditure up to date of the proposal (*viz.*,).	3 Amounts as in the estimate passed by Government.	4 Amounts as they will stand after re-appropriation.
	R	R	R
† (1) Heads under which the proposed expenditure will fall.			
Non-Voted.			
29-Political - Account I-Political Agents.			
B-Other Agencies & Residencies-Mysore.			
M-6-Contingencies ..	..	(A) 14,600 + 2,031 = 16,631	17,171 +540
Account II - Other Expenditure Heads - (Mysore)			
G-Refugees & State Prisoners.			
G-4-Other Refugees and State Prisoners-(Russian Refugees). ..	..	..	600 + 600
Total.		16,631	17,771 +1,140
† (2) Heads under which it is proposed to reduce the grants.			
Non-Voted.			
29-Political - Account I-Political Agents			
B-Other Agencies & Residences-Mysore.)		(A) 18,000 -2,662	
B-3-Allowances & Honoraria, etc.) ..		= 15,338	15,264 — 74
Account II - Other Expenditure heads			
J - Works - Mysore Residency.	..	(B) 15,700 + 8,950 = 24,650	23,584 — 1066
TOTAL . .	..	39,988	38,848 — 1140

Issued 30-3-35

(a) Here enter full description, mentioning the grant, primary unit of appropriation and the Department, or office, or Officer concerned.

(b) The same detail must be shown as in the printed estimates of the Government (or the sanctioned estimate), as the re-appropriation has to be effected by transfer of the figures shown therein.

NOTE 1.—Any further explanations should be given on reverse, where also, if no re-appropriation is possible, the urgency and necessity for the expenditure should be fully explained.

NOTE 2.—When the application is submitted for the sanction of a Local Government, the form may be modified in any way the Local Government thinks fit, provided that the Local Government indicates distinctly in the order issued that the new expenditure is to be met by re-appropriation from anticipated savings under the same or another major head under the same grant.

NOTE 3.—The estimates referred to are the Budget and not the Revised estimates. The Revised estimates must never be referred to in this application.

†NOTE 4.—When the figures of more than one grant are involved, the names of the grant should be noted in manuscript above the major heads.

No. F. 940-34/R.O.II Sanctioned under Rule 67 of the Book of Financial Powers.

Station Bangalore, (*Signature*)

Date 30th March 1935. (*Designation*) SECRETARY TO THE RESIDENT

Issued 30-3-35

P.T.O.

DOFP—223Audit—(M-234)—28-4-32—10,000.

(A) Reappropriated in Resident's Order No.F.940-34/R.C.II, dated the 23rd March 1935.
(B) Re-appropriated in Government of India Finance Department Audit Order No. D/1041-B/35, dated the 16th February 1935.

- - -

The increase under "B.6-Contingencies" is due to expenditure on account of telephone rent, excess water charges for office garden, etc. being the excess of the estimated amounts.

The provision made under "G.4-Other Refugees and State Prisoners" is on account of the maintenance charges of the Russian Refugees sanctioned by the Government of India.

The decrease under "J-Works - Mysore Residency" is due to non-utilisation by the Mysore Government of the amount provided for the re-building of the compound wall of the Protestant Cemetery at Mysore and savings under repairs to Protestant Cemeteries and isolated graves in Mysore State.

The Accountant General, Madras.
The Collector, Civil and Military Station, Bangalore.
The Officer in charge of the Resident's Treasury, Bangalore.

30/D-35

T.N.T.

C.No.28-Stamps/35.

CENTRAL BOARD OF REVENUE.

NEW DELHI, the 19th March 1935.

From

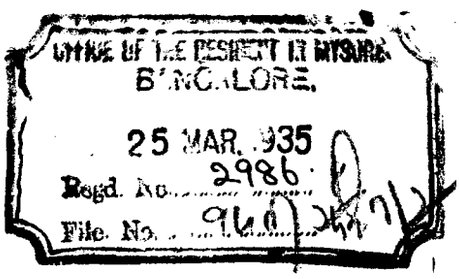
Rai Bahadur Pandit Ram Nath, B.A.,

Second Secretary, Central Board of Revenue,

To

The Hon'ble the Resident in Mysore.

Sir,



Budget- Demand No.77-Refunds-"D-Stamps"-1934-35-Savings and excesses-Surrenders and reappropriations-.
Your express letter No.F.940-34/R.O-II, dated the 2nd March 1935.

S.N.94 C.P.177.

With reference to your letter quoted above, I am directed to say that the Central Board of Revenue sanctions the following reappropriation of funds in Demand No.77-Refunds for 1934-35:-

From Sub-head.	Amount. Rs.	To Sub-head.	Amount Rs.
"D-Stamps-Non-voted (Baluchistan)."	1,500.	"D-Stamps-Non-voted (Mysore Assigned Tracts)"	1,500.

Steps are being taken to place a further sum of Rs.1754/- at your disposal to enable you to meet the total excess of Rs.3,254/- anticipated by you under the above sub-head.

2. The excess in Mysore is due to transfer duty collected under the Bangalore Municipal Law on instruments of transfer of immoveable property payable to the Municipal Commission being in excess of the amount originally estimated.

I have the honour to be,

Sir,

Your most obedient servant.

Ram Nath

21.3.35.

Second Secretary, Central Board of Revenue.

Copy.....

Copy forwarded to the Agent to the Governor General, Baluchistan, with reference to his express letter No.1141--F.S., dated the 1st March 1935, with the request that the reason for the saving may be intimated to the Accountant-General, Central Revenues, and Accountant General, Madras, direct.

Copy also forwarded to the Foreign and Political Department and the Accountant General, Central Revenues and the Accountant General, Madras.

A.K.B.
21/3/35.

THE OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE,

Bangalore, the 30/3/ *1935.*

Issued 28-3-35

Issued 31/3/35.

No. F.940-34
R.O.II.

A copy of the undermentioned paper(s) is forwarded to the Officer in charge of the Hon'ble the Resident's Treasury, Bangalore, for information.

for information, in continuation of / with reference to the correspondence ending with (his) Memorandum / letter / endorsement from

~~No.~~ ~~dated the~~

By order, etc.,

Sd A. J Courtney

~~Secretary~~ / Asst. Secy. to the Resident in Mysore.

T.N.T
28-3-35.

List of papers.

S.N.131/A Letter from the Central Board of Revenue, C.No.28- Stamps/35 C.D.~~258~~ P.D.260 ~~XXXXXX~~, dated the 19th March 1935.

28.3.35

T.N.T
28-3-35.

S.N.132

263

Letter No.GA/I.C.S/2139 dated the 26th March 1935 from the Accountant General, Madras, G & D Section, to the Collector, Civil and Military Station, Bangalore.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
1 APR. 1935
Regd. No. 3270
File. No.

S.N.112 C.P.229 (P)

Reference:- Your letter Ref. No.1101-A-35 dated 28-2-35 calling for particulars of the adjustment of Rs.169-13-0

--

The sum of Rs.169-13-0 is being written back in the accounts for March 1935.

--

S.N.112 C.P.229 (P)

Ref.No.1101-A-35

Copy forwarded to the Secretary to the Resident in Mysore, Bangalore in continuation of this office endorsement No.1101-A-35 dated 28-2-1935.

Office of the Collector & D.M.,
C.& M.Station, Bangalore,
Dated 29th March 1935

COLLECTOR & D.M.

30 MAR 1935

KSN

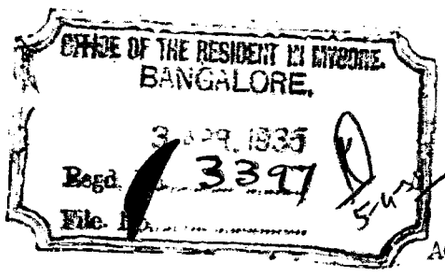
S.N. 133

264

No.F.400-A/34.

A copy of the undermentioned paper is forwarded to the Hon'ble the Resident in Mysore, for information, with reference to his Express letter No.F.940-34, R.O.II, dated the 18th March 1935.

S.N.128 P. C.P.247.



By order, etc.,

Additional Deputy Secretary to the Government of India

Foreign and Political Department,

New Delhi,

The 30th March 1935.

....

Audit Order from the Government of India, Finance Department, No.D/1339-B, dated the 27th March 1935.

No. D/1839-B.
GOVERNMENT OF INDIA.
FINANCE DEPARTMENT.
New Delhi, the 27th March 1935.

AUDIT ORDER.

Subject:- Provision of funds in the Appropriation for Bangalore for 1934-35.

.....

The Accountant-General, Madras, is informed that the Government of India have sanctioned the following non-voted allotment in the Appropriation for Bangalore for 1934-35 to meet excess of expenditure:-

Sub-head.	Amount. Rs.
Account III.- Medical and Public Health:	
A.-Medical - Hospitals and Dispensaries:	
A.6.- Other Expenses	1,085 (a)
A.7.- Grants-in-aid, Contribution, etc.	1,100 (b)
Total	2,185

The excess is due to

(a) out-break of small-pox epidemic in the station;

(b) expenditure on the maintenance of lepers.

(SD) K. SANJIVA ROY,
Budget Officer.

To
The Accountant-General,
Madras.

No. D/1839-B.

With 2 spare copies. Copy forwarded to the Foreign and Political Department.+

By order, etc.,

(SD) K. SANJIVA ROY
Budget Officer.

Sh/27.

S.N.134

(266)

Issued 5-4-35

THE OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE,

Bangalore, the 11/4/ *1935.*

Issued 11.4.

No. F-940-34 / R.O.II

A copy of the undermentioned paper(s) is forwarded to the

Residency Surgeon, Bangalore,

for information, in continuation of ~~with reference to~~ ~~the correspondence ending with (his)~~ Resident's Memorandum / letter / endorsement from Re-appropriation Order

S.N.121 c.p.241. No. F.940-34 R.O.II dated the 19th March 1935.

(P)

By order, etc.,

S. A. J. Courtney

~~Secretary~~ / Asst. Secy. to the Resident in Mysore.

T.N.T.

5-4-35

List of papers.

S.N.133 c.p.265 Audit Order from the Government of India, Finance Department No.D/1839-B, dated the 27th March 1935.

p.u.c.

5.4.35

S.N.135

267

No.F.402-A/34.

A copy of the undermentioned paper is forwarded to the Hon'ble the Resident in Mysore, for information, with reference to his telegram No.F.940-34/R.O.II, dated the 21st March 1935.

S.N.127 (P)
C.f.253

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
6 APR. 1935
Regd. No. 3479.
File. No. (a)

By order, etc.,

Additional Deputy Secretary to the Government of Indi

Foreign and Political Department,

New Delhi,

The 2nd April 1935.

....

Audit Order from the Government of India, Finance Department, No.D/1876-B, dated the 29th March 1935.

No. D/1876-B.

GOVERNMENT OF INDIA.
FINANCE DEPARTMENT.

New Delhi, the 29th March 1935.

AUDIT ORDER.

Subject:- Surrender of savings in Demand No. 45-Police for 1934-35.

The Accountant-General, Madras is informed that the Government of India have accepted the surrender of the following amount in Demand No.45-Police during the current financial year:

Sub-head.	Amount. Rs.
Madras.	
D.- Other expenditure :	
Share of cost of the upkeep and working of the Motor Fire Engine for the Civil and Military Station, Bangalore	(Voted) 500

Sd. K. Saniva Row,

BUDGET OFFICER.

To

The Accountant-General, Madras.

Received 10-4-35

THE OFFICE OF ~~THE HON'BLE~~ THE RESIDENT IN MYSORE,

Bangalore, the 23-4-1935.

259

Issued 23/4/35

No.

A copy of the undermentioned paper(s) is forwarded to the Commissioner of Police, Civil and Military Station, Bangalore, for information.

for information, in continuation of / with reference to the correspondence ending with (his)

Memorandum / letter / endorsement from

No. , dated the

By order, etc.,

~~Secretary~~ / Asst. Secy. to the Resident in Mysore.

T.N.T. 10-4-35

List of papers.

S.N.135 / C p.268

Audit Order from the Government of India, Finance Department, No.D/1876-B, dated the 29th March 1935.

9/4/35

T.N.T.

10-4-35.

2
1977

S.N. 131

THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.
Dated the 16th July 1935.

(270)

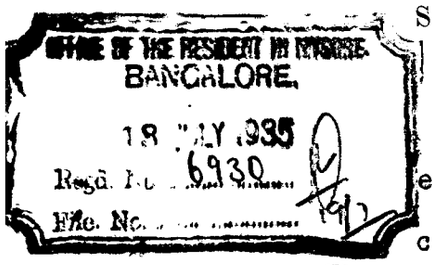
R.T.Bud. 269.
No. Enc.

FROM

M.R.Ry. Rao Sahib, S. Kuppuswami Naidu Garu, B.A.,
OFFICER IN CHARGE OF THE HON'BLE THE RESIDENT'S TREASURY,
BANGALORE.

To

The Secretary to the Hon'ble
the Resident in Mysore, Bangalore.



SIR,

I have the honour to invite a reference to your endorsement No.F.940-34/R.O.II, dated 30th March 1935 communicating a copy of letter No.C.28-Stamps/35, dated 19th March 1935 from the Central Board of Revenue, New-Delhi and to request that you will kindly state whether the sum of Rs.1,754/- referred to therein has since been allotted to enable this office to meet the total excess of Rs.3,254/- anticipated under Demand No.77 Refunds - D. Stamps.

S.N.131/B (P)
C.P. 262

S.N.131/A (P)
C.P. 260

The favour of an early reply is requested.

I have the honour to be
Sir,
Your most obedient Servant,

TREASURY OFFICER,
BANGALORE.

S.N.131

271

DEPARTMENT.

BRANCH.

File No.

Serial No.

Issued 24.7.35.

Draft ~~Letter~~ ~~Memorandum~~ ~~Telegram~~

No. F.940-34 Dated 24th July 1935

R.O.II.

Class for telegrams

Ordinary
Express
Urgent*
Priority
Clear Line†

*Only for Foreign Telegrams.

†Not for Foreign Telegrams.

To be issued on

Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

S.N.131/A
Cor.p.260.

From

Secretary to the Resident.

To

The Secretary,
Central Board of Revenue.

Mysore Assigned Tract Budget for 1934-35 - Additional appropriation under Demand No.77-Refunds-"D.-Stamps".

Sir,

I am directed to refer to ~~xxxx~~ letter from the Central Board of Revenue C.No.28-Stamps/35, dated the 19th March 1935, and to request you to be so good as to say whether the additional sum of Rs.1,754/- referred to therein has since been allotted.

I have etc.,

22/7

For SECRETARY TO THE RESIDENT.

20.VII.35

T.M.T.
20-7-35

S. 5.
MGIPC—S1—1989(CPS) MFP—(M-1738)—19-2-35—50,000 Pds.

22/7

To be returned herewith

GOVERNMENT OF INDIA.

_____ DEPARTMENT.

EXPRESS LETTER

[*N.B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.*]

FROM

The Accountant General,

Madras.

Regd. No. 7430
Dated 2nd August 1935
File No. 940/35

To

The Assistant Secretary to
the Hon'ble the Resident in Mysore,
Bangalore.

No P.A.G1/9-175 *Dated* 1 - 8 - 1935.

Reference - this office letter No. P.A.Genl.9-415 dated 29th November 1934 requesting to obtain an additional appropriation to cover the excess expenditure of Rs.475/9/- under 45 Superannuation Allowances Pensions, equated payments for commuted value of pensions charged to capital - Mysore Assigned Tracts.

The number and date of the orders sanctioning the additional appropriation may kindly be intimated.

Sd. * * * *
1/8/35
for Asstt. Accounts Officer.

O/C

Yours
KRW
5.8.35.

No. F.940-34
R.O.II

THE OFFICE OF THE RESIDENT IN MYSORE,

Bangalore, the 5th August 1935.

Reference is invited to Government of India Finance Department Audit Order No. D/208-B, dated the 15th January 1935, and this office re-appropriation statement No.F.940-34/R.O.II, dated the 19th March 1935, sanctioning additional allotments of Rs.3,626/- and Rs.1,000/- respectively under "Account IV - Other Expenditure Heads - M. Superannuation Allowances and Pensions" in the Mysore Assigned Tract budget for 1934-35. The additional appropriations were intended to cover an anticipated excess of Rs.4,626/- as follows:-

	Budget grant. Rs.	Estimated expenditure. Rs.	Excess or Savings. Rs.
Superannuation and Retired Allowances.	40,000	45,000	(+) 5,000
Compassionate Allowances.	100	100	...
Gratuities.	400	..	(-) 400
Equated payments of commuted value of pensions charged to Capital.	2,500	2,976	(+) 476
- do - interest.			
Donation to Provident Funds.	1,000	550	(-) 450
Total.	44,000	48,626	(+) 4,626

ASSISTANT SECRETARY TO THE RESIDENT.

S.N 14

274

D.A.Dis.No.28-Stamps/35.
CENTRAL BOARD OF REVENUE.
Simla, the 31st July 1935.

From

Rai Bahadur Pandit Ram Nath, B.A.,

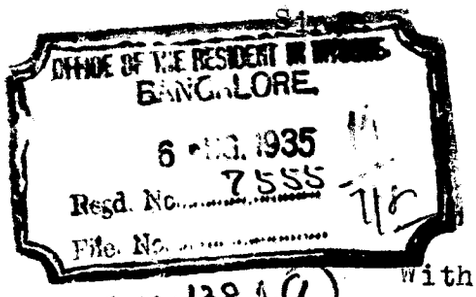
Second Secretary, Central Board of Revenue,

To

The Secretary to the Hon'ble the Resident

in Mysore, Bangalore.

Sir,



S.N.138 (L)
Page No. 271

Budget - Demand No.77 - Refunds - "D-Stamps" 1934-35 - Savings & Excesses - Surrenders and re-appropriations.

With reference to your letter No.F.940-34/R.O.II, dated the 24th July 1935, I am directed to say that the additional allotment of Rs.1,754 was sanctioned in the Finance Department Audit Order No.D/1615-B, dated the 18th March 1935. It is regretted that these orders were not communicated to you through an oversight. A copy thereof is enclosed herewith.

I have the honour to be,

Sir,

Your most obedient servant,

M.C. Khanna

2.8.35

for Second Secretary, Central Board of Revenue.

N.C.
1-8-35.

No.D/1615-B.
GOVERNMENT OF INDIA.
FINANCE DEPARTMENT.
New Delhi, the 18th March 1935.

AUDIT ORDER.

Subject:- Re-appropriation of funds in Demand No. "77-Refunds" for 1934-35.

....

The Accountant-General, Central Revenues, is informed that the Government of India have sanctioned the following re-appropriation of non-voted funds in Demand No."77-Refunds" for 1934-35 to meet certain anticipated excess expenditure from savings with the same demand:-

From Sub-head.	Amount. Rs.	To Sub-head.	Amount. Rs.
BALUCHISTAN		MYSORE	
H.- Other Refunds -			
H.8.- Administration of Justice.	1,754	D. Stamps.	1,754

Sd/- K. Sanjiva Row,
Budget Officer.

To

The Accountant-General, Central Revenues.

S.N. 139

276

THE OFFICE OF THE HON'BLE THE RESIDENT IN MYSORE,

Bangalore, the 10. 8. 1935.

No. F.940-34
R.O.II.

A copy of the undermentioned paper(s) is forwarded to the

1. Officer in charge of the Hon'ble the Resident's Treasury, Bangalore,
2. Accountant-General, Madras

for information, ~~in continuation of~~ with reference to ~~the correspondence ending with this~~ ~~Memorandum~~ letter ~~from~~ ~~endorsement~~

No. R.T. Bud. 269, dated the 17th July 1935.

By order, etc.,

(Sd) A.J. Courtney

~~Secretary~~ Asst. Secy. to the Resident in Mysore.

List of papers.

Government of India Finance Department Audit Order No. D/1615-B, dated the 18th March 1935.